

Section B - Supplies or Services and Prices

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|-------------------|-----------------|------|------------|------------|
| 1000 | | 1 | Lot | | |

TIH 16 PRODUCTION

FPI

INCLUDES MATERIAL AND LABOR RELATED TO PRODUCTION OF
TECHNOLOGY INSERTION HARDWARE.

MAXIMUM AMOUNT FOR THIS CLIN SHALL REFLECT THE OFFEROR'S
TOTAL TARGET PRICE (TARGET COST + TARGET PROFIT). MAXIMUM
AMOUNT SHALL NOT EXCEED \$132,632,660.

CEILING PRICE SHALL BE ESTABLISHED AT 125% OF TARGET COST.

FOB: Origin

| | |
|--------------------------|-------|
| TARGET COST | |
| TARGET PROFIT | |
| TOTAL TARGET PRICE | |
| CEILING PRICE | |
| SHARE RATIO ABOVE TARGET | 60/40 |
| SHARE RATIO BELOW TARGET | 60/40 |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|-------------------|-----------------|------|------------|------------|
| 1001 | | UNDEFINED | Lot | UNDEFINED | |

TIH 16 MATERIALS

CPFF

APU, EDM, PRE-CABLE KIT, AND OTHER MATERIALS NOT RELATED TO PRODUCTION. EXCLUDES ODC MATERIAL (ONE-OFF EQUIPMENT/TEST EQUIPMENT, ETC.) AND SPARES/REPAIRS MATERIALS.

MATERIAL COSTS, EXCLUDING FEE, SHALL NOT EXCEED \$10,705,000. MAXIMUM AMOUNT FOR THIS CLIN WILL BE ESTABLISHED BASED ON APPLICATION OF OFFEROR'S PROPOSED FIXED FEE PERCENTAGE TO THE MATERIAL COST AMOUNT.

FOB: Origin

MAX COST
FIXED FEE
TOTAL MAX COST + FEE

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|-------------------|-----------------|-------|------------|------------|
| 1002 | | 57,070 | Hours | | |

TIH 16 NON-RECURRING ENGINEERING-YEAR 1

CPIF

INCLUDES ENGINEERING FOR THE DESIGN/DEVELOPMENT OF TI 16, LABOR ASSOCIATED WITH PRODUCTION OF APU(S), LABOR ASSOCIATED WITH PRE-CABLE KIT ASSEMBLY, AND PRODUCTION PROGRAM SUPPORT.

FOB: Origin

TARGET COST
TARGET FEE
TOTAL TGT COST + FEE
MINIMUM FEE
MAXIMUM FEE
SHARE RATIO ABOVE TARGET
SHARE RATIO BELOW TARGET

60/40

60/40

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|--|-----------------|-------|--------------------------|------------|
| 1003 | TIH 16 NON-RECURRING ENGINEERING-YEAR 2 CPIF INCLUDES ENGINEERING FOR THE DESIGN/DEVELOPMENT OF TI 16, LABOR ASSOCIATED WITH PRODUCTION OF APU(S), LABOR ASSOCIATED WITH PRE-CABLE KIT ASSEMBLY, AND PRODUCTION PROGRAM SUPPORT. FOB: Origin | 105,210 | Hours | | |
| | | | | TARGET COST | |
| | | | | TARGET FEE | |
| | | | | TOTAL TGT COST + FEE | |
| | | | | MINIMUM FEE | |
| | | | | MAXIMUM FEE | |
| | | | | SHARE RATIO ABOVE TARGET | 60/40 |
| | | | | SHARE RATIO BELOW TARGET | 60/40 |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--------------------------|--|-----------------|-------|------------|------------|
| 1004 | TIH 16 NON-RECURRING ENGINEERING-YEAR 3 CPIF INCLUDES ENGINEERING FOR THE DESIGN/DEVELOPMENT OF TI 16, LABOR ASSOCIATED WITH PRODUCTION OF APU(S), LABOR ASSOCIATED WITH PRE-CABLE KIT ASSEMBLY, AND PRODUCTION PROGRAM SUPPORT. FOB: Origin | 30,570 | Hours | [REDACTED] | [REDACTED] |
| TARGET COST | | | | | [REDACTED] |
| TARGET FEE | | | | | [REDACTED] |
| TOTAL TGT COST + FEE | | | | | [REDACTED] |
| MINIMUM FEE | | | | | [REDACTED] |
| MAXIMUM FEE | | | | | [REDACTED] |
| SHARE RATIO ABOVE TARGET | | | | | 60/40 |
| SHARE RATIO BELOW TARGET | | | | | 60/40 |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--------------------------|--|-----------------|-------|------------|------------|
| 1005 | TIH 16 NON-RECURRING ENGINEERING-YEAR 4 CPIF INCLUDES ENGINEERING FOR THE DESIGN/DEVELOPMENT OF TI 16, LABOR ASSOCIATED WITH PRODUCTION OF APU(S), LABOR ASSOCIATED WITH PRE-CABLE KIT ASSEMBLY, AND PRODUCTION PROGRAM SUPPORT. FOB: Origin | 1,340 | Hours | [REDACTED] | [REDACTED] |
| TARGET COST | | | | | [REDACTED] |
| TARGET FEE | | | | | [REDACTED] |
| TOTAL TGT COST + FEE | | | | | [REDACTED] |
| MINIMUM FEE | | | | | [REDACTED] |
| MAXIMUM FEE | | | | | [REDACTED] |
| SHARE RATIO ABOVE TARGET | | | | | 60/40 |
| SHARE RATIO BELOW TARGET | | | | | 60/40 |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--------------------------|--|-----------------|-------|------------|------------|
| 1006 | TIH 16 NON-RECURRING ENGINEERING-YEAR 5 CPIF INCLUDES ENGINEERING FOR THE DESIGN/DEVELOPMENT OF TI 16, LABOR ASSOCIATED WITH PRODUCTION OF APU(S), LABOR ASSOCIATED WITH PRE-CABLE KIT ASSEMBLY, AND PRODUCTION PROGRAM SUPPORT. FOB: Origin | 1,170 | Hours | | |
| TARGET COST | | | | | |
| TARGET FEE | | | | | |
| TOTAL TGT COST + FEE | | | | | |
| MINIMUM FEE | | | | | |
| MAXIMUM FEE | | | | | |
| SHARE RATIO ABOVE TARGET | | | | | 60/40 |
| SHARE RATIO BELOW TARGET | | | | | 60/40 |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------|---|-----------------|------|------------|------------|
| 1007 | TIH 16 ODC/TRAVEL COST OTHER DIRECT COSTS AND TRAVEL COSTS ASSOCIATED WITH DESIGN, IMPLEMENTATION, PRODUCTION, AND INSTALLATION OF TI 16. MAXIMUM AMOUNT OF THIS CLIN SHALL NOT EXCEED \$1,030,000. FOB: Origin | UNDEFINED | Lot | UNDEFINED | |
| MAX COST | | | | | |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--|--|-----------------|------|----------------------|------------|
| 1008 | TIH 16 REPAIRS/SPARES CPFF LABOR AND MATERIAL ASSOCIATED WITH MAINTAINING SPARES/REPAIRS FOR TI 16 HARDWARE, INCLUDING RIP- OUT/INSTALL SUPPORT, MC-SABT, AND POST PRODUCTION ILS. | UNDEFINED | Lot | UNDEFINED | |
| COSTS SHALL NOT EXCEED \$2,580,000. MAXIMUM AMOUNT FOR THIS CLIN WILL BE ESTABLISHED BASED ON APPLICATION OF OFFEROR'S PROPOSED FIXED FEE PERCENTAGE TO THIS COST AMOUNT. | | | | | |
| FOB: Origin | | | | | |
| | | | | MAX COST | |
| | | | | FIXED FEE | |
| | | | | TOTAL MAX COST + FEE | |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------------------------------------|---|-----------------|------|------------|------------|
| 1009 | TIH 16 AND 18 DATA SUBMITTALS COST IN ACCORDANCE WITH THE DD1423 CONTRACT DATA REQUIREMENTS LIST, EXHIBIT A. | UNDEFINED | Lot | | NSP |
| DATA ITEMS ARE NOT SEPARATELY PRICED. | | | | | |
| FOB: Origin | | | | | |
| | | | | MAX COST | UNDEFINED |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|-------------------|-----------------|------|------------|------------|
| 2000 | | 1 | Lot | | |

OPTION

TIH 18 PRODUCTION

FPI

INCLUDES MATERIAL AND LABOR RELATED TO PRODUCTION OF
TECHNOLOGY INSERTION HARDWARE.

MAXIMUM AMOUNT FOR THIS CLIN SHALL REFLECT THE OFFEROR'S
TOTAL TARGET PRICE (TARGET COST + TARGET PROFIT). MAXIMUM
AMOUNT SHALL NOT EXCEED \$158,742,141.

CEILING PRICE SHALL BE ESTABLISHED AT 125% OF TARGET COST.

FOB: Origin

| | |
|--------------------------|-------|
| TARGET COST | |
| TARGET PROFIT | |
| TOTAL TARGET PRICE | |
| CEILING PRICE | |
| SHARE RATIO ABOVE TARGET | 60/40 |
| SHARE RATIO BELOW TARGET | 60/40 |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|-------------------|-----------------|------|------------|------------|
| 2001 OPTION | TIH 18 MATERIALS | UNDEFINED | Lot | UNDEFINED | |

CPFF

APU, EDM, PRE-CABLE KIT, AND OTHER MATERIALS NOT RELATED TO PRODUCTION. EXCLUDES ODC MATERIAL (ONE-OFF EQUIPMENT/TEST EQUIPMENT, ETC.) AND SPARES/REPAIRS MATERIALS.

MATERIAL COSTS, EXCLUDING FEE, SHALL NOT EXCEED \$10,770,000. MAXIMUM AMOUNT FOR THIS CLIN WILL BE ESTABLISHED BASED ON APPLICATION OF OFFEROR'S PROPOSED FIXED FEE PERCENTAGE TO THIS MATERIAL COST AMOUNT.

FOB: Origin

| | |
|----------------------|--|
| MAX COST | |
| FIXED FEE | |
| TOTAL MAX COST + FEE | |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|-------|------------|------------|
| 2002 OPTION | TIH 18 NON-RECURRING ENGINEERING-YEAR 3 | 60,980 | Hours | | |

CPIF

INCLUDES ENGINEERING FOR THE DESIGN/DEVELOPMENT OF TI 18, LABOR ASSOCIATED WITH PRODUCTION OF APU(S), LABOR ASSOCIATED WITH PRE-CABLE KIT ASSEMBLY, AND PRODUCTION PROGRAM SUPPORT.

FOB: Origin

| | |
|--------------------------|-------|
| TARGET COST | |
| TARGET FEE | |
| TOTAL TGT COST + FEE | |
| MINIMUM FEE | |
| MAXIMUM FEE | |
| SHARE RATIO ABOVE TARGET | 60/40 |
| SHARE RATIO BELOW TARGET | 60/40 |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--------------------------|--|-----------------|-------|------------|------------|
| 2003 OPTION | TIH 18 NON-RECURRING ENGINEERING-YEAR 4 CPIF INCLUDES ENGINEERING FOR THE DESIGN/DEVELOPMENT OF TI 18, LABOR ASSOCIATED WITH PRODUCTION OF APU(S), LABOR ASSOCIATED WITH PRE-CABLE KIT ASSEMBLY, AND PRODUCTION PROGRAM SUPPORT. FOB: Origin | 98,310 | Hours | | |
| TARGET COST | | | | | |
| TARGET FEE | | | | | |
| TOTAL TGT COST + FEE | | | | | |
| MINIMUM FEE | | | | | |
| MAXIMUM FEE | | | | | |
| SHARE RATIO ABOVE TARGET | | | | | 60/40 |
| SHARE RATIO BELOW TARGET | | | | | 60/40 |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--------------------------|--|-----------------|-------|------------|------------|
| 2004 OPTION | TIH 18 NON-RECURRING ENGINEERING-YEAR 5 CPIF INCLUDES ENGINEERING FOR THE DESIGN/DEVELOPMENT OF TI 18, LABOR ASSOCIATED WITH PRODUCTION OF APU(S), LABOR ASSOCIATED WITH PRE-CABLE KIT ASSEMBLY, AND PRODUCTION PROGRAM SUPPORT. FOB: Origin | 57,510 | Hours | | |
| TARGET COST | | | | | |
| TARGET FEE | | | | | |
| TOTAL TGT COST + FEE | | | | | |
| MINIMUM FEE | | | | | |
| MAXIMUM FEE | | | | | |
| SHARE RATIO ABOVE TARGET | | | | | 60/40 |
| SHARE RATIO BELOW TARGET | | | | | 60/40 |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--------------------------|--|-----------------|-------|------------|------------|
| 2005 OPTION | TIH 18 NON-RECURRING ENGINEERING-YEAR 6 CPIF INCLUDES ENGINEERING FOR THE DESIGN/DEVELOPMENT OF TI 18, LABOR ASSOCIATED WITH PRODUCTION OF APU(S), LABOR ASSOCIATED WITH PRE-CABLE KIT ASSEMBLY, AND PRODUCTION PROGRAM SUPPORT. FOB: Origin | 2,120 | Hours | | |
| TARGET COST | | | | | |
| TARGET FEE | | | | | |
| TOTAL TGT COST + FEE | | | | | |
| MINIMUM FEE | | | | | |
| MAXIMUM FEE | | | | | |
| SHARE RATIO ABOVE TARGET | | | | | 60/40 |
| SHARE RATIO BELOW TARGET | | | | | 60/40 |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--------------------------|--|-----------------|-------|------------|------------|
| 2006 OPTION | TIH 18 NON-RECURRING ENGINEERING-YEAR 7 CPIF INCLUDES ENGINEERING FOR THE DESIGN/DEVELOPMENT OF TI 18, LABOR ASSOCIATED WITH PRODUCTION OF APU(S), LABOR ASSOCIATED WITH PRE-CABLE KIT ASSEMBLY, AND PRODUCTION PROGRAM SUPPORT. FOB: Origin | 2,120 | Hours | | |
| TARGET COST | | | | | |
| TARGET FEE | | | | | |
| TOTAL TGT COST + FEE | | | | | |
| MINIMUM FEE | | | | | |
| MAXIMUM FEE | | | | | |
| SHARE RATIO ABOVE TARGET | | | | | 60/40 |
| SHARE RATIO BELOW TARGET | | | | | 60/40 |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---------------------------|-----------------|------|------------|------------|
| 2007 OPTION | TIH 18 ODC/TRAVEL COST | UNDEFINED | Lot | UNDEFINED | |

OTHER DIRECT COSTS AND TRAVEL COSTS ASSOCIATED WITH
DESIGN, IMPLEMENTATION, PRODUCTION, AND INSTALLATION OF
TI 18.

MAXIMUM AMOUNT OF THIS CLIN SHALL NOT EXCEED \$1,055,000.

FOB: Origin

MAX COST

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|-------------------------------|-----------------|------|------------|------------|
| 2008 OPTION | TIH 18 REPAIRS/SPARES CPFF | UNDEFINED | Lot | UNDEFINED | |

LABOR AND MATERIAL ASSOCIATED WITH MAINTAINING
SPARES/REPAIRS FOR TI 18 HARDWARE, INCLUDING RIP-
OUT/INSTALL SUPPORT, MC-SABT, AND POST PRODUCTION ILS.

COSTS SHALL NOT EXCEED \$2,580,000. MAXIMUM AMOUNT FOR
THIS CLIN WILL BE ESTABLISHED BASED ON APPLICATION OF
OFFEROR'S PROPOSED FIXED FEE PERCENTAGE TO THIS COST
AMOUNT.

FOB: Origin

MAX COST

FIXED FEE

TOTAL MAX COST + FEE

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--|-----------------|------|------------|------------|
| 2009 OPTION | TIH 18 PRODUCTION (RAN) FPI FOR ROYAL AUSTRALIAN NAVY (RAN). INCLUDES MATERIAL AND LABOR RELATED TO PRODUCTION OF TECHNOLOGY INSERTION HARDWARE. | 1 | Lot | | |

MAXIMUM AMOUNT FOR THIS CLIN SHALL REFLECT THE OFFEROR'S
TOTAL TARGET PRICE (TARGET COST + TARGET PROFIT). MAXIMUM
AMOUNT SHALL NOT EXCEED \$8,970,000.

CEILING PRICE SHALL BE ESTABLISHED AT 125% OF TARGET COST.
FOB: Origin

| | |
|--------------------------|-------|
| TARGET COST | |
| TARGET PROFIT | |
| TOTAL TARGET PRICE | |
| CEILING PRICE | |
| SHARE RATIO ABOVE TARGET | 60/40 |
| SHARE RATIO BELOW TARGET | 60/40 |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|--------------------------------|-----------------|------|------------|------------|
| 2010 OPTION | TIH 18 MATERIALS (RAN) CPFF | UNDEFINED | Lot | UNDEFINED | |

FOR ROYAL AUSTRALIAN NAVY (RAN). APU, EDM, PRE-CABLE KIT,
AND OTHER MATERIALS NOT RELATED TO PRODUCTION.
EXCLUDES ODC MATERIAL (ONE-OFF EQUIPMENT/TEST
EQUIPMENT, ETC.) AND SPARES/REPAIRS MATERIALS.

MATERIAL COSTS, EXCLUDING FEE, SHALL NOT EXCEED \$340,000.
MAXIMUM AMOUNT FOR THIS CLIN WILL BE ESTABLISHED BASED
ON APPLICATION OF OFFEROR'S PROPOSED FIXED FEE PERCENTAGE
TO THE MATERIAL COST AMOUNT.

FOB: Origin

| | |
|----------------------|--|
| MAX COST | |
| FIXED FEE | |
| TOTAL MAX COST + FEE | |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--------------------------|---|-----------------|-------|------------|------------|
| 2011 OPTION | TIH 18 NON-RECURRING ENGINEERING-YEAR 3 CPIF FOR ROYAL AUSTRALIAN NAVY (RAN). INCLUDES ENGINEERING FOR THE DESIGN/DEVELOPMENT OF TI 18, LABOR ASSOCIATED WITH PRODUCTION OF APU(S), LABOR ASSOCIATED WITH PRE-CABLE KIT ASSEMBLY, AND PRODUCTION PROGRAM SUPPORT. FOB: Origin | 8,701 | Hours | | |
| TARGET COST | | | | | |
| TARGET FEE | | | | | |
| TOTAL TGT COST + FEE | | | | | |
| MINIMUM FEE | | | | | |
| MAXIMUM FEE | | | | | |
| SHARE RATIO ABOVE TARGET | | | | | 60/40 |
| SHARE RATIO BELOW TARGET | | | | | 60/40 |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|-------|--------------------------|------------|
| 2012 OPTION | TIH 18 NON-RECURRING ENGINEERING-YEAR 4 CPIF FOR ROYAL AUSTRALIAN NAVY (RAN). INCLUDES ENGINEERING FOR THE DESIGN/DEVELOPMENT OF TI 18, LABOR ASSOCIATED WITH PRODUCTION OF APU(S), LABOR ASSOCIATED WITH PRE-CABLE KIT ASSEMBLY, AND PRODUCTION PROGRAM SUPPORT. FOB: Origin | 15,700 | Hours | | |
| | | | | TARGET COST | |
| | | | | TARGET FEE | |
| | | | | TOTAL TGT COST + FEE | |
| | | | | MINIMUM FEE | |
| | | | | MAXIMUM FEE | |
| | | | | SHARE RATIO ABOVE TARGET | 60/40 |
| | | | | SHARE RATIO BELOW TARGET | 60/40 |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--------------------------|---|-----------------|-------|------------|------------|
| 2013 OPTION | TIH 18 NON-RECURRING ENGINEERING-YEAR 5 CPIF FOR ROYAL AUSTRALIAN NAVY (RAN). INCLUDES ENGINEERING FOR THE DESIGN/DEVELOPMENT OF TI 18, LABOR ASSOCIATED WITH PRODUCTION OF APU(S), LABOR ASSOCIATED WITH PRE-CABLE KIT ASSEMBLY, AND PRODUCTION PROGRAM SUPPORT. FOB: Origin | 360 | Hours | | |
| TARGET COST | | | | | |
| TARGET FEE | | | | | |
| TOTAL TGT COST + FEE | | | | | |
| MINIMUM FEE | | | | | |
| MAXIMUM FEE | | | | | |
| SHARE RATIO ABOVE TARGET | | | | | 60/40 |
| SHARE RATIO BELOW TARGET | | | | | 60/40 |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--------------------------|---|-----------------|-------|------------|------------|
| 2014 OPTION | TIH 18 NON-RECURRING ENGINEERING-YEAR 6 CPIF FOR ROYAL AUSTRALIAN NAVY (RAN). INCLUDES ENGINEERING FOR THE DESIGN/DEVELOPMENT OF TI 18, LABOR ASSOCIATED WITH PRODUCTION OF APU(S), LABOR ASSOCIATED WITH PRE-CABLE KIT ASSEMBLY, AND PRODUCTION PROGRAM SUPPORT. FOB: Origin | 360 | Hours | | |
| TARGET COST | | | | | |
| TARGET FEE | | | | | |
| TOTAL TGT COST + FEE | | | | | |
| MINIMUM FEE | | | | | |
| MAXIMUM FEE | | | | | |
| SHARE RATIO ABOVE TARGET | | | | | 60/40 |
| SHARE RATIO BELOW TARGET | | | | | 60/40 |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--------------------------|---|-----------------|-------|------------|------------|
| 2015 OPTION | TIH 18 NON-RECURRING ENGINEERING-YEAR 7 CPIF FOR ROYAL AUSTRALIAN NAVY (RAN). INCLUDES ENGINEERING FOR THE DESIGN/DEVELOPMENT OF TI 18, LABOR ASSOCIATED WITH PRODUCTION OF APU(S), LABOR ASSOCIATED WITH PRE-CABLE KIT ASSEMBLY, AND PRODUCTION PROGRAM SUPPORT. FOB: Origin | 360 | Hours | | |
| TARGET COST | | | | | |
| TARGET FEE | | | | | |
| TOTAL TGT COST + FEE | | | | | |
| MINIMUM FEE | | | | | |
| MAXIMUM FEE | | | | | |
| SHARE RATIO ABOVE TARGET | | | | | 60/40 |
| SHARE RATIO BELOW TARGET | | | | | 60/40 |

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|----------------|---|-----------------|------|------------|------------|
| 2016 OPTION | TIH 18 ODC/TRAVEL (RAN) COST FOR ROYAL AUSTRALIAN NAVY (RAN). OTHER DIRECT COSTS AND TRAVEL COSTS ASSOCIATED WITH DESIGN, IMPLEMENTATION, PRODUCTION, AND INSTALLATION OF TI 18. MAXIMUM AMOUNT OF THIS CLIN SHALL NOT EXCEED \$20,000. FOB: Origin | UNDEFINED | Lot | UNDEFINED | |
| MAX COST | | | | | |

SECTION B NOTES

Unless a specific CLIN is identified in the individual note, the notes apply to all CLINs.

NOTE 1 – The minimum guarantee for the contract is \$350,000.

NOTE 2 – The Government reserves the right to issue delivery orders and task orders via facsimile or by other electronic commerce methods. The Government may also issue Technical Instructions in accordance with NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999), included in Section H.

NOTE 3 – The following table incorporates the proposed fee and profit percentages for CLINs 1000, 1001, 1002 through 1006, 1008, 2000, 2001, 2002 through 2006, 2008, 2009, 2010, and 2011 through 2015:

| CLIN: | FEE /PROFIT TYPE | RATE |
|--------------|---------------------|------|
| 1000 | Target Profit (FPI) | % |
| 2000 | Target Profit (FPI) | % |
| 2009 | Target Profit (FPI) | % |
| | | |
| 1001 | Fixed Fee (CPFF) | % |
| 1008 | Fixed Fee (CPFF) | % |
| 2001 | Fixed Fee (CPFF) | % |
| 2008 | Fixed Fee (CPFF) | % |
| 2010 | Fixed Fee (CPFF) | % |
| | | |
| 1002 to 1006 | Target Fee (CPIF) | % |
| | Minimum Fee (CPIF) | % |
| | Maximum Fee (CPIF) | % |
| 2002 to 2006 | Target Fee (CPIF) | % |
| | Minimum Fee (CPIF) | % |
| | Maximum Fee (CPIF) | % |
| 2011 to 2015 | Target Fee (CPIF) | % |
| | Minimum Fee (CPIF) | % |
| | Maximum Fee (CPIF) | % |

NOTE 4 – CLINs 1007, 2007, and 2016 are Cost Reimbursable only. No Profit or Fee shall be associated with these CLINs. Maximum cost for each CLIN has been established in Section B.

NOTE 5 – Although CLIN 1009 is listed in the schedule as Not Separately Priced (NSP), the Offeror shall complete the "Estimated Total Price" block of each data item on the Contract Data Requirements List(s), attached as Exhibit A hereto.

NOTE 6 – The Option CLINs 2000 through 2016, to which the option clause FAR 52.217-9 in SECTION I applies, shall be supplied only if and to the extent said option CLINs are exercised and delivery/task orders are issued.

HQ B-2-0017

REFUNDS (SPARES AND SUPPORT EQUIPMENT) (NAVSEA) (SEP 1990)

(a) In the event that the price of a spare part or item of support equipment delivered under this contract significantly exceeds its intrinsic value, the Contractor agrees to refund the difference. Refunds will only be made for the difference between the intrinsic value of the item at the time an agreement on price was reached and the contract price. Refunds will not be made to recoup the amount of cost decreases that occur over time due to productivity gains (beyond economic purchase quantity considerations) or changes in market conditions.

(b) For purposes of this requirement, the intrinsic value of an item is defined as follows:

(1) If the item is one which is sold or is substantially similar or functionally equivalent to one that is sold in substantial quantities to the general public, intrinsic value is the established catalog or market price, plus the value of any unique requirements, including delivery terms, inspection, packaging, or labeling.

(2) If there is no comparable item sold in substantial quantities to the general public, intrinsic value is defined as the price an individual would expect to pay for the item based upon an economic purchase quantity as defined in FAR 52.207-4, plus the value of any unique requirements, including delivery terms, inspection, packaging or labeling.

(c) At any time up to two years after delivery of a spare part or item of support equipment, the Contracting Officer may notify the Contractor that based on all information available at the time of the notice, the price of the part or item apparently exceeds its intrinsic value.

(d) If notified in accordance with paragraph (c) above, the Contractor agrees to enter into good faith negotiations with the Government to determine if, and in what amount, the Government is entitled to a refund.

(e) If agreement pursuant to paragraph (d) above cannot be reached, and the Navy's return of the new or unused item to the Contractor is practical, the Navy, subject to the Contractor's agreement, may elect to return the item to the Contractor. Upon return of the item to its original point of Government acceptance, the Contractor shall refund in full the price paid. If no agreement pursuant to paragraph (d) above is reached, and return of the item by the Navy is impractical, the Contracting Officer may, with the approval of the Head of the Contracting Activity, issue a Contracting Officer's final decision on the matter, subject to Contractor appeal as provided in the "DISPUTES" clause (FAR 52.233-1).

(f) The Contractor will make refunds, as required under this requirement, in accordance with instructions from the Contracting Officer.

(g) The Contractor shall not be liable for a refund if the Contractor advised the Contracting Officer in a timely manner that the price it would propose for a spare part or item of support equipment exceeded its intrinsic value, and with such advice, specified the estimated proposed price, the estimated intrinsic value and known alternative sources or item, if any, that can meet the requirement.

(h) This requirement does not apply to any spare parts or items of support equipment whose price is determined through adequate price competition. This requirement also does not apply to any spare part or item of support equipment with a unit price in excess of \$100,000; or in excess of \$25,000 if the Contractor submitted, and certified the currency, accuracy and completeness of, cost or pricing data applicable to the item.

(End of Text)

CLAUSES INCORPORATED BY FULL TEXT

HQ B-2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with

taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

CLAUSES INCORPORATED BY FULL TEXT

HQ B-2-0007 LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE

The clause entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

(End of Text)

CLAUSES INCORPORATED BY FULL TEXT

HQ B-2-0014 PAYMENTS OF FEE (S) (COMPLETION) (NAVSEA) (MAY 1993)

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, "fixed fee" in cost-plus-fixed-fee type contracts for completion and phase type contracts.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be equal to 85% percent of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

(c) In the event of discontinuance of the work under this contract, or any specified phase of the contract, in accordance with the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22) or "LIMITATION OF COST" (FAR 52.232-20), as applicable, the fee shall be equitably adjusted by mutual agreement to reflect the diminution of work. If the adjusted fee is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the adjusted fee exceeds all payments made to the Contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with paragraph (c) above, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

** will be inserted at time of award

(End of Text)

CLAUSES INCORPORATED BY FULL TEXT

PAYMENT OF FEES(S) (LEVEL OF EFFORT – ALTERNATE I) (NAVSEA) (MAY 2010)

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, or "fixed fee" in cost-plus-fixed-fee type contracts for level of effort type contracts.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

(End of Text)

CLAUSES INCORPORATED BY FULL TEXT

HQ B-2-0016 PROVISIONING TECHNICAL DOCUMENTATION – WITHHOLDING OF PAYMENT (NAVSEA) (SEP 1990)

(a) For the purpose of paragraph (c) of the "PROGRESS PAYMENTS" clause of this contract, if included, the requirement that the Contractor develop and deliver Provisioning Technical Documentation (PTD) is considered to be a "material requirement of this contract," and Contractor failure to make adequate progress in the development of PTD, or to deliver acceptable PTD on a timely basis, may result in reduction or suspension of Progress Payments as provided in said paragraph.

(b) The PTD is considered to be a part of the "Technical Data" specified to be delivered under this contract for the purposes of the "TECHNICAL DATA--WITHHOLDING OF PAYMENT" (DFARS 252.227-7030) clause. The terms and conditions of the clause entitled "LIMITATION ON WITHHOLDING OF PAYMENTS (FAR 52.232-9), if included in this contract, shall not apply to withholding of payment for failure to make timely delivery of the PTD or delivery of deficient PTD.

(End of Text)

HQ B-2-0020 TRAVEL COSTS - ALTERNATE I (NAVSEA) (DEC 2005)

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

(b) Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.

(c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incident to relocation.

(d) The Contractor shall not be reimbursed for the following daily local travel costs:

(i) travel at U.S. Military Installations where Government transportation is available,

(ii) travel performed for personal convenience/errands, including commuting to and from work, and

(iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

(End of Text)

**HQ B-2-0023 CONTRACT TYPE SUMMARY FOR PAYMENT OFFICE (COST/FIXED PRICE) NAVSEA)
(FEB 1997)**

This contract includes the following mixture of cost reimbursement and fixed price line items:

| <u>Item</u> | <u>Type</u> |
|---|---|
| 1000, 2000, 2009 | Fixed Price Incentive (Firm Target) (FPI) |
| 1001, 1008, 2001, 2008, 2010 | Cost Plus Fixed Fee (CPFF) |
| 1002 through 1006 2002 through 2006 2011 through 2015 | Cost Plus Incentive Fee (CPIF) |
| 1007, 2007, 2016 | Cost Reimbursable (CR) |
| 1009 | Not Separately Priced |

Section F - Deliveries or Performance

PERIOD OF PERFORMANCE

Base Period: TI-16 29 September 2014 through 28 September 2019

Option Period: TI-18 Date of option exercise through 1826 days thereafter.

Delivery/Task Orders may be issued at any time during the effective period of performance.

DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|------|-----------------------------------|----------|--|--------|
| 1000 | POP 29-SEP-2014 TO 28-SEP-2019 | N/A | NAVAL UNDERSEA WARFARE CENTER CONTRACTING OFFICER SEE INDIVIDUAL ORDERING DATA SHEET SUMMARIES VARIOUS WA 98345 360-315-8433 FOB: Origin | N00253 |
| 1001 | POP 29-SEP-2014 TO 28-SEP-2019 | N/A | NAVAL UNDERSEA WARFARE CENTER CONTRACTING OFFICER SEE TASK ORDER STATEMENT OF WORK VARIOUS WA 98345 360-315-8433 FOB: Origin | N00253 |
| 1002 | POP 29-SEP-2014 TO 28-SEP-2015 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Origin | N00253 |
| 1003 | POP 29-SEP-2015 TO 28-SEP-2016 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Origin | N00253 |
| 1004 | POP 29-SEP-2016 TO 28-SEP-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Origin | N00253 |
| 1005 | POP 29-SEP-2017 TO 28-SEP-2018 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Origin | N00253 |
| 1006 | POP 29-SEP-2018 TO 28-SEP-2019 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Origin | N00253 |
| 1007 | POP 29-SEP-2014 TO 28-SEP-2019 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Origin | N00253 |

| | | | | |
|------|-----------------------------------|-----|--|--------|
| 1008 | POP 29-SEP-2014 TO 28-SEP-2019 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Origin | N00253 |
| 1009 | POP 29-SEP-2014 TO 28-SEP-2019 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Origin | N00253 |
| 2000 | N/A | N/A | N/A | N/A |
| 2001 | N/A | N/A | N/A | N/A |
| 2002 | N/A | N/A | N/A | N/A |
| 2003 | N/A | N/A | N/A | N/A |
| 2004 | N/A | N/A | N/A | N/A |
| 2005 | N/A | N/A | N/A | N/A |
| 2006 | N/A | N/A | N/A | N/A |
| 2007 | N/A | N/A | N/A | N/A |
| 2008 | N/A | N/A | N/A | N/A |
| 2009 | N/A | N/A | N/A | N/A |
| 2010 | N/A | N/A | N/A | N/A |
| 2011 | N/A | N/A | N/A | N/A |
| 2012 | N/A | N/A | N/A | N/A |
| 2013 | N/A | N/A | N/A | N/A |
| 2014 | N/A | N/A | N/A | N/A |
| 2015 | N/A | N/A | N/A | N/A |
| 2016 | N/A | N/A | N/A | N/A |

CLAUSES INCORPORATED BY REFERENCE

| | | |
|-----------------|---|----------|
| 52.242-15 | Stop-Work Order | AUG 1989 |
| 52.242-15 Alt I | Stop-Work Order (Aug 1989) - Alternate I | APR 1984 |
| 52.242-17 | Government Delay Of Work | APR 1984 |
| 52.247-29 | F.O.B. Origin | FEB 2006 |
| 52.247-65 | F.O.B. Origin, Prepaid Freight--Small Package Shipments | JAN 1991 |

CLAUSES INCORPORATED BY FULL TEXT

52.211-8 TIME OF DELIVERY (JUN 1997)

(a) The Government requires delivery to be made according to the following schedule:

REQUIRED DELIVERY SCHEDULE

TIH (16/18) APU(s), Production equipment and items (including kits and spares) shall be delivered in accordance with the required delivery date specified on the delivery/task order, or nine (9) months After Receipt of Delivery Order (ARO), whichever is later.

Delivery of the first ship set will be in accordance with the required delivery date specified on the delivery order/task order, or no later than nine (9) months after receipt of the tasking, with each additional ship set every three (3) weeks. The Contractor shall have sufficient production capability to deliver the TIH (16/18) equipment to support the ship set quantities specified. Variability in production rate shall not affect the requirement for TIH (16/18) ship set delivery to meet the Required Delivery Dates (RDD).

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered nonresponsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

OFFEROR'S PROPOSED DELIVERY SCHEDULE

[REDACTED]

[REDACTED]

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding (1) five calendar days for delivery of the award through the ordinary mails, or (2) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term "working day" excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered nonresponsive and rejected.

(End of clause)

HQ F-1-0003 PERFORMANCE LANGUAGE FOR LOE SERVICES

The Contractor shall perform the work described in SECTION C, at the level of effort specified in SECTION B, as specified in individual LOE Task Orders.

(End of Text)

HQ F-2-0002 ADDITIONAL SHIPPING INSTRUCTIONS FOR FMS ITEMS (NAVSEA) (SEP 1992)

(a) The Contractor shall, within sixty days prior to the first scheduled delivery date, notify the cognizant Contract Administration Office (CAO) of the point of origin, description of material, quantity, approximate gross weight and cubic measurement, number of cases, approximate date shipment is expected to be ready for movement, appropriate requisition number(s) and FMS case designator. The notification shall be accompanied by six (6) copies of priced Material Inspection and Receiving Report (MIRR) (DD Form 250) with packing lists.

(b) The CAO shall forward the above information to a point of contract to be specified on each individual delivery order.

(c) Subsequent to notification as required by paragraph (b), the CAO shall:

(1) Forward four (4) copies of priced DD Form 250 with packing lists and one (1) copy of bill of lading to the Country Freight Forwarder, and

(2) Forward two (2) copies of priced DD Form 250 with packing lists and one (1) copy of bill of lading or other evidence of delivery to the office specified in paragraph (b) above.

(End of Text)

HQ F-2-0005 DELIVERY LANGUAGE FOR F.O.B. ORIGIN

All supplies hereunder shall be delivered free of expense to the Government in accordance with instructions specified in the clause hereof entitled "F.O.B. ORIGIN" (FAR 52.247-29) at or near the Contractor's plant (location to be determined), for shipment at Government expense (normally on Government bill(s) of lading) in accordance with the Shipping Instruction Data, NAVSEA 4336/I, attached hereto.

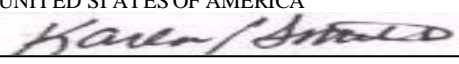
The Contractor shall not ship directly to a military air or water port terminal without authorization by the cognizant Contract Administration Office.

If shipping instructions have not been provided within sixty (60) days prior to first scheduled delivery date, the Contractor shall submit a written request for shipping instructions to the Contracting Officer's Representative, with a copy to the cognizant Contract Administration Office.

All data to be furnished under this contract shall be delivered prepaid to destination(s) at the time(s) specified on the Contract Data Requirements List(s), DD Form 1423.

FMS item(s), if any, shall be shipped on a separate bill of lading and Interstate Commerce Act Section 10721 rates do not apply.

(End of Text)

| | | | | | | | |
|--|--|--|--|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1 CONTRACT ID CODE <div style="text-align: center;">L</div> | | PAGE OF PAGES <div style="text-align: center;">1 3</div> | |
| 2 AMENDMENT/MODIFICATION NO P00008 | | 3 EFFECTIVE DATE 27-Sep-2016 | | 4 REQUISITION/PURCHASE REQ NO | | 5 PROJECT NO (If applicable) | |
| 6 ISSUED BY NAVAL UNDERSEA WARFARE CENTER ATTN: STEPHANIE A. PETERSON STEPHAN E A PETERSON@NAVY MIL 610 DOWELL STREET, B945 KEYPORT WA 98345-7610 | | CODE N00253 | | 7 ADMINISTERED BY (If other than item 6) DCMA PH LADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PH LADELPHIA PA 19111-0427 | | CODE S3915A | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS LAUREL TECHNOLOG ES 246 AIRPORT RD JOHNSTOWN PA 15904-7224 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. N00253-14-D-0004 | | | |
| | | | | X 10B. DATED (SEE ITEM 13) 29-Sep-2014 | | | |
| CODE 0ERB9 | | FACILITY CODE | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) | | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). | | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | | |
| X D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: petersos16688 Subj: Technology Insertion Hardware (TH) Contract 16/18 The purpose of this modification is to transfer ceiling between CLINs on the contract. The total ceiling of the contract and all other terms and conditions remain unchanged. For the purpose of electronic distribution, this signed modification by XXXXXXXXXX , DRS Contracts Administrator, dated 27 September 2016, agreeing to all terms and conditions herein, is incorporated by reference. | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KAREN L. SMITH / CONTRACT SPECIALIST TEL: 360-396-2594 EMAIL: karen.l.smith@navy.mil | | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer) | | 16C. DATE SIGNED 27-Sep-2016 | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The estimated/max cost has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The fixed fee has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED].

CLIN 1002

The target cost has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The pricing detail quantity has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The target profit/fee has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The maximum profit fee has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The target price has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED].

CLIN 1003

The target cost has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The pricing detail quantity has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The target profit/fee has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The maximum profit fee has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The target price has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED].

CLIN 1004

The target cost has increased by [REDACTED] from [REDACTED] to [REDACTED].

The pricing detail quantity has increased by [REDACTED] from [REDACTED] to [REDACTED].

The target profit/fee has increased by [REDACTED] from [REDACTED] to [REDACTED].

The maximum profit fee has increased by [REDACTED] from [REDACTED] to [REDACTED].

The target price has increased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED].

CLIN 1007

The estimated/max cost has increased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED].

CLIN 1008

The estimated/max cost has increased by [REDACTED] from [REDACTED] to [REDACTED].

The fixed fee has increased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED].

CLIN 2002

The target cost has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The pricing detail quantity has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The target profit/fee has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The maximum profit fee has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The target price has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has decreased by [REDACTED] from [REDACTED] to [REDACTED].

CLIN 2011

The target cost has increased by [REDACTED] from [REDACTED] to [REDACTED].

The pricing detail quantity has increased by [REDACTED] from [REDACTED] to [REDACTED].

The target profit/fee has increased by [REDACTED] from [REDACTED] to [REDACTED].

The maximum profit fee has increased by [REDACTED] from [REDACTED] to [REDACTED].

The target price has increased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED].

(End of Summary of Changes)

| | | | | | | |
|---|--|--|---|-------------------------------|--------------------------------|------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1 CONTRACT ID CODE L | | PAGE OF PAGES 1 18 | |
| 2 AMENDMENT/MODIFICATION NO | | 3 EFFECTIVE DATE 14-Sep-2016 | | 4 REQUISITION/PURCHASE REQ NO | | 5 PROJECT NO (If applicable) |
| 6 ISSUED BY NAVAL UNDERSEA WARFARE CENTER ATTN: STEPHANIE A PETERSON STEPHAN E A PETERSON@NAVY.MIL 610 DOWELL STREET, B945 KEYPORT WA 98345-7610 | | CODE N00253 | 7 ADMINISTERED BY (If other than item 6) DCMA PH LADELPHIA 700 ROBBINS AVENUE, BLDG 4-A, P.O. BOX 11427 PH LADELPHIA PA 19111-0427 | | CODE S3915A | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS LAUREL TECHNOLOGIES 246 AIRPORT RD JOHNSTOWN PA 15904-7224 | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | X 10A. MOD. OF CONTRACT/ORDER NO. N00253-14-D-0004 | | | |
| | | | X 10B. DATED (SEE ITEM 13) 29-Sep-2014 | | | |
| CODE 0ERB9 | | FACILITY CODE | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). | | | | | | |
| X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Term of the Contract (MAR 2000) (NAVSEA SEP 2009) | | | | | | |
| D. OTHER (Specify type of modification and authority) | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office. | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: petersos16654 Subj: Technology Insertion Hardware (TIH) Contract 16/18 The purpose of this modification is to: 1. Exercise the TI-18 Contract Line Item Numbers (CLINs) - 2000 through 2016 2. Update the Contracting Officer's Representative 3. Add indefinite delivery, indefinite quantity (IDIQ) pricing to Section J for VA NEWCON Equipment (Lot 2) 4. Add early/partial delivery authorized to CLINs 1000, 1008, 2000, 2008, and 2009. All other terms and conditions remain unchanged. For the purpose of electronic distribution, this signed modification by _____, dated _____, agreeing to all terms and conditions herein, is incorporated by reference. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | |
| | | | TEL: _____ EMAIL: _____ | | | |
| | | | | | | |
| C. DATE SIGNED | | | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED | |
| | | | BY _____ | | | |
| | | | (Signature of Contracting Officer) | | | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$213,275,126.03 from \$171,065,633.20 to \$384,340,759.23.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1000

The CLIN extended description has changed from:

INCLUDES MATERIAL AND LABOR RELATED TO PRODUCTION OF TECHNOLOGY INSERTION HARDWARE. MAXIMUM AMOUNT FOR THIS CLIN SHALL REFLECT THE OFFEROR'S TOTAL TARGET PRICE (TARGET COST + TARGET PROFIT). MAXIMUM AMOUNT SHALL NOT EXCEED \$132,632,660. CEILING PRICE SHALL BE ESTABLISHED AT 125% OF TARGET COST.

To:

INCLUDES MATERIAL AND LABOR RELATED TO PRODUCTION OF TECHNOLOGY INSERTION HARDWARE. MAXIMUM AMOUNT FOR THIS CLIN SHALL REFLECT THE OFFEROR'S TOTAL TARGET PRICE (TARGET COST + TARGET PROFIT). MAXIMUM AMOUNT SHALL NOT EXCEED \$132,632,660. CEILING PRICE SHALL BE ESTABLISHED AT 125% OF TARGET COST. EARLY AND PARTIAL DELIVERY AUTHORIZED..

CLIN 1008

The CLIN extended description has changed from:

LABOR AND MATERIAL ASSOCIATED WITH MAINTAINING SPARES/REPAIRS FOR TI 16 HARDWARE, INCLUDING RIP-OUT/INSTALL SUPPORT, MC-SABT, AND POST PRODUCTION ILS. COSTS SHALL NOT EXCEED \$2,580,000. MAXIMUM AMOUNT FOR THIS CLIN WILL BE ESTABLISHED BASED ON APPLICATION OF OFFEROR'S PROPOSED FIXED FEE PERCENTAGE TO THIS COST AMOUNT.

To:

LABOR AND MATERIAL ASSOCIATED WITH MAINTAINING SPARES/REPAIRS FOR TI 16 HARDWARE, INCLUDING RIP-OUT/INSTALL SUPPORT, MC-SABT, AND POST PRODUCTION ILS. COSTS SHALL NOT EXCEED \$2,580,000. MAXIMUM AMOUNT FOR THIS CLIN WILL BE ESTABLISHED BASED ON APPLICATION OF OFFEROR'S PROPOSED FIXED FEE PERCENTAGE TO THIS COST AMOUNT. EARLY AND PARTIAL DELIVERY AUTHORIZED..

CLIN 2000

The CLIN extended description has changed from:

INCLUDES MATERIAL AND LABOR RELATED TO PRODUCTION OF TECHNOLOGY INSERTION
HARDWARE. MAXIMUM AMOUNT FOR THIS CLIN SHALL REFLECT THE OFFEROR'S TOTAL TARGET
PRICE (TARGET COST + TARGET PROFIT). MAXIMUM AMOUNT SHALL NOT EXCEED
\$158,742,141. CEILING PRICE SHALL BE ESTABLISHED AT 125% OF TARGET COST.

To:

INCLUDES MATERIAL AND LABOR RELATED TO PRODUCTION OF TECHNOLOGY INSERTION
HARDWARE. MAXIMUM AMOUNT FOR THIS CLIN SHALL REFLECT THE OFFEROR'S TOTAL TARGET
PRICE (TARGET COST + TARGET PROFIT). MAXIMUM AMOUNT SHALL NOT EXCEED
\$158,742,141. CEILING PRICE SHALL BE ESTABLISHED AT 125% OF TARGET COST. EARLY AND
PARTIAL DELIVERY AUTHORIZED..

The option status has changed from Option to Option Exercised.

CLIN 2001

The option status has changed from Option to Option Exercised.

CLIN 2002

The option status has changed from Option to Option Exercised.

CLIN 2003

The option status has changed from Option to Option Exercised.

CLIN 2004

The option status has changed from Option to Option Exercised.

CLIN 2005

The option status has changed from Option to Option Exercised.

CLIN 2006

The option status has changed from Option to Option Exercised.

CLIN 2007

The option status has changed from Option to Option Exercised.

CLIN 2008

The CLIN extended description has changed from:

LABOR AND MATERIAL ASSOCIATED WITH MAINTAINING SPARES/REPAIRS FOR TI 18

HARDWARE, INCLUDING RIP-OUT/INSTALL SUPPORT, MC-SABT, AND POST PRODUCTION ILS.COSTS SHALL NOT EXCEED \$2,580,000. MAXIMUM AMOUNT FOR THIS CLIN WILL BE ESTABLISHED BASED ON APPLICATION OF OFFEROR'S PROPOSED FIXED FEE PERCENTAGE TO THIS COST AMOUNT.

To:

LABOR AND MATERIAL ASSOCIATED WITH MAINTAINING SPARES/REPAIRS FOR TI 18 HARDWARE, INCLUDING RIP-OUT/INSTALL SUPPORT, MC-SABT, AND POST PRODUCTION ILS.COSTS SHALL NOT EXCEED \$2,580,000. MAXIMUM AMOUNT FOR THIS CLIN WILL BE ESTABLISHED BASED ON APPLICATION OF OFFEROR'S PROPOSED FIXED FEE PERCENTAGE TO THIS COST AMOUNT.EARLY AND PARTIAL DELIVERY AUTHORIZED..

The option status has changed from Option to Option Exercised.

CLIN 2009

The CLIN extended description has changed from:

FOR ROYAL AUSTRALIAN NAVY (RAN). INCLUDES MATERIAL AND LABOR RELATED TO PRODUCTION OF TECHNOLOGY INSERTION HARDWARE.MAXIMUM AMOUNT FOR THIS CLIN SHALL REFLECT THE OFFEROR'S TOTAL TARGET PRICE (TARGET COST + TARGET PROFIT). MAXIMUM AMOUNT SHALL NOT EXCEED \$8,970,000.CEILING PRICE SHALL BE ESTABLISHED AT 125% OF TARGET COST.

To:

FOR ROYAL AUSTRALIAN NAVY (RAN). INCLUDES MATERIAL AND LABOR RELATED TO PRODUCTION OF TECHNOLOGY INSERTION HARDWARE.MAXIMUM AMOUNT FOR THIS CLIN SHALL REFLECT THE OFFEROR'S TOTAL TARGET PRICE (TARGET COST + TARGET PROFIT). MAXIMUM AMOUNT SHALL NOT EXCEED \$8,970,000.CEILING PRICE SHALL BE ESTABLISHED AT 125% OF TARGET COST.EARLY AND PARTIAL DELIVERY AUTHORIZED..

The option status has changed from Option to Option Exercised.

CLIN 2010

The option status has changed from Option to Option Exercised.

CLIN 2011

The option status has changed from Option to Option Exercised.

CLIN 2012

The option status has changed from Option to Option Exercised.

CLIN 2013

The option status has changed from Option to Option Exercised.

CLIN 2014

The option status has changed from Option to Option Exercised.

CLIN 2015

The option status has changed from Option to Option Exercised.

CLIN 2016

The option status has changed from Option to Option Exercised.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 2000:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
|-----------------------------------|----------|--|--------|
| POP 29-SEP-2016 TO 28-SEP-2021 | N/A | NAVAL UNDERSEA WARFARE CENTER CONTRACTING OFFICER SEE INDIVIDUAL ORDERING DATA SHEET SUMMARIES VARIOUS WA 98345 [REDACTED] FOB: Origin | N00253 |

The following Delivery Schedule item has been added to CLIN 2001:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
|-----------------------------------|----------|--|--------|
| POP 29-SEP-2016 TO 28-SEP-2021 | N/A | NAVAL UNDERSEA WARFARE CENTER CONTRACTING OFFICER SEE TASK ORDER STATEMENT OF WORK VARIOUS WA 98345 [REDACTED] FOB: Origin | N00253 |

The following Delivery Schedule item has been added to CLIN 2002:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
|-----------------------------------|----------|--|--------|
| POP 29-SEP-2016 TO 28-SEP-2021 | N/A | NAVAL UNDERSEA WARFARE CENTER CONTRACTING OFFICER SEE TASK ORDER STATEMENT OF WORK VARIOUS WA 98345 [REDACTED] FOB: Origin | N00253 |

The following Delivery Schedule item has been added to CLIN 2003:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
|-----------------------------------|----------|--|--------|
| POP 29-SEP-2016 TO 28-SEP-2021 | N/A | NAVAL UNDERSEA WARFARE CENTER CONTRACTING OFFICER SEE TASK ORDER STATEMENT OF WORK VARIOUS WA 98345 [REDACTED] FOB: Origin | N00253 |

The following Delivery Schedule item has been added to CLIN 2004:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
|-----------------------------------|----------|--|--------|
| POP 29-SEP-2016 TO 28-SEP-2021 | N/A | NAVAL UNDERSEA WARFARE CENTER CONTRACTING OFFICER SEE TASK ORDER STATEMENT OF WORK VARIOUS WA 98345 [REDACTED] FOB: Origin | N00253 |

The following Delivery Schedule item has been added to CLIN 2005:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
|-----------------------------------|----------|--|--------|
| POP 29-SEP-2016 TO 28-SEP-2021 | N/A | NAVAL UNDERSEA WARFARE CENTER CONTRACTING OFFICER SEE TASK ORDER STATEMENT OF WORK VARIOUS WA 98345 [REDACTED] FOB: Origin | N00253 |

The following Delivery Schedule item has been added to CLIN 2006:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
|-----------------------------------|----------|--|--------|
| POP 29-SEP-2016 TO 28-SEP-2021 | N/A | NAVAL UNDERSEA WARFARE CENTER CONTRACTING OFFICER SEE TASK ORDER STATEMENT OF WORK VARIOUS WA 98345 [REDACTED] FOB: Origin | N00253 |

The following Delivery Schedule item has been added to CLIN 2007:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
|-----------------------------------|----------|--|--------|
| POP 29-SEP-2016 TO 28-SEP-2021 | N/A | NAVAL UNDERSEA WARFARE CENTER CONTRACTING OFFICER SEE TASK ORDER STATEMENT OF WORK VARIOUS WA 98345 [REDACTED] FOB: Origin | N00253 |

The following Delivery Schedule item has been added to CLIN 2008:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
|-----------------------------------|----------|--|--------|
| POP 29-SEP-2016 TO 28-SEP-2021 | N/A | NAVAL UNDERSEA WARFARE CENTER CONTRACTING OFFICER SEE TASK ORDER STATEMENT OF WORK VARIOUS WA 98345 [REDACTED] FOB: Origin | N00253 |

The following Delivery Schedule item has been added to CLIN 2009:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
|-----------------------------------|----------|--|--------|
| POP 29-SEP-2016 TO 28-SEP-2021 | N/A | NAVAL UNDERSEA WARFARE CENTER CONTRACTING OFFICER SEE INDIVIDUAL ORDERING DATA SHEET SUMMARIES VARIOUS WA 98345 [REDACTED] FOB: Origin | N00253 |

The following Delivery Schedule item has been added to CLIN 2010:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
|-----------------------------------|----------|--|--------|
| POP 29-SEP-2016 TO 28-SEP-2021 | N/A | NAVAL UNDERSEA WARFARE CENTER CONTRACTING OFFICER SEE TASK ORDER STATEMENT OF WORK VARIOUS WA 98345 [REDACTED] FOB: Origin | N00253 |

The following Delivery Schedule item has been added to CLIN 2011:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
|---------------|----------|-----------------|--------|
|---------------|----------|-----------------|--------|

| | | |
|-----------------------------------|-----|---|
| POP 29-SEP-2016 TO 28-SEP-2021 | N/A | NAVAL UNDERSEA WARFARE CENTER N00253 CONTRACTING OFFICER SEE TASK ORDER STATEMENT OF WORK VARIOUS WA 98345 [REDACTED] FOB: Origin |
|-----------------------------------|-----|---|

The following Delivery Schedule item has been added to CLIN 1212:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
|-----------------------------------|----------|---|--------|
| POP 29-SEP-2016 TO 28-SEP-2021 | N/A | NAVAL UNDERSEA WARFARE CENTER N00253 CONTRACTING OFFICER SEE TASK ORDER STATEMENT OF WORK VARIOUS WA 98345 [REDACTED] FOB: Origin | |

The following Delivery Schedule item has been added to CLIN 1213:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
|-----------------------------------|----------|---|--------|
| POP 29-SEP-2016 TO 28-SEP-2021 | N/A | NAVAL UNDERSEA WARFARE CENTER N00253 CONTRACTING OFFICER SEE TASK ORDER STATEMENT OF WORK VARIOUS WA 98345 [REDACTED] FOB: Origin | |

The following Delivery Schedule item has been added to CLIN 1214:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
|-----------------------------------|----------|---|--------|
| POP 29-SEP-2016 TO 28-SEP-2021 | N/A | NAVAL UNDERSEA WARFARE CENTER N00253 CONTRACTING OFFICER SEE TASK ORDER STATEMENT OF WORK VARIOUS WA 98345 [REDACTED] FOB: Origin | |

The following Delivery Schedule item has been added to CLIN 1215:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
|---------------|----------|-----------------|--------|
|---------------|----------|-----------------|--------|

| | | |
|-----------------------------------|-----|---|
| POP 29-SEP-2016 TO 28-SEP-2021 | N/A | NAVAL UNDERSEA WARFARE CENTER N00253 CONTRACTING OFFICER SEE TASK ORDER STATEMENT OF WORK VARIOUS WA 98345 [REDACTED] FOB: Origin |
|-----------------------------------|-----|---|

The following Delivery Schedule item has been added to CLIN 2016:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
|-----------------------------------|----------|---|--------|
| POP 29-SEP-2016 TO 28-SEP-2021 | N/A | NAVAL UNDERSEA WARFARE CENTER N00253 CONTRACTING OFFICER SEE TASK ORDER STATEMENT OF WORK VARIOUS WA 98345 [REDACTED] FOB: Origin | |

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

HQ G-2-0003 CONTRACTING OFFICER'S REPRESENTATIVE

| | |
|--|--|
| CONTRACTING OFFICER'S REPRESENTATIVE: | COMMANDER ATTN: [REDACTED] NAVSEA NUWC KEYPORT 610 DOWELL STREET, Bldg. 894 KEYPORT, WA 98345 Telephone No. [REDACTED] Email Address: [REDACTED] |
|--|--|

| | |
|--|--|
| ALTERNATE CONTRACTING OFFICER'S REPRESENTATIVE: | COMMANDER ATTN: [REDACTED] NAVSEA NUWC KEYPORT 610 DOWELL STREET, Bldg. 894 KEYPORT, WA 98345 Telephone No. [REDACTED] Email Address: [REDACTED] |
|--|--|

The Contractor shall forward a copy of all invoices to the Contracting Officer's Representative.

(End of Text)

HQ G-2-0004 PURCHASING OFFICE REPRESENTATIVE

PURCHASING OFFICE
REPRESENTATIVE:

COMMANDER
ATTN: [REDACTED]
610 DOWELL STREET, BLDG 206L, C/024
KEYPORT, WA 98345

Telephone No. [REDACTED]
Email Address: [REDACTED]

(End of Text)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been added by full text:
ATTACHMENT 6: VA NEWCON

| Attachment 6: VA NEWCON (Lot 2) – FY16 Full Shipsets | | | | |
|--|---|-----|-------------------|-----------------------|
| Part Number | Description | Qty | FY16 Unit Pricing | FY16 Extended Pricing |
| LT-1000060-00 | TI-16 VA NEWCON MFS 7001 (V32) | 2 | | |
| LT-1000060-00 | TI-16 VA NEWCON MFS 7002 (V32) | 2 | | |
| LT-1000070-00 | TI-16 VA NEWCON MFS 7003 (V35) KIT | 2 | | |
| LT-1000080-00 | TI-16 VA NEWCON MFS 5110 (V34) | 2 | | |
| LT-1000100-00 | TI-16 VA NEWCON UNIT 5040 KIT | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5001 (V17) | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5002 (V17) | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5003 (V17) | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5004 (V17) | 2 | | |
| LT-1000110-03 | TI-16 VA NEWCON SECD SPC 3901 (V18) | 2 | | |
| LT-1000120-00 | TI-16 VA NEWCON SCD DCC 3420 (V8) | 2 | | |
| LT-1000130-00 | TI-16 VA NEWCON CWS 5020 (V7) | 2 | | |
| LT-1000170-00 | TI-16 VA NEWCON HDW 5030 (V6-00) | 2 | | |
| LT-1000180-00 | TI-16 VA NEWCON VLSD 5010 (V5) | 2 | | |
| LT-1000180-00 | TI-16 VA NEWCON VLSD 5011 (V5) | 2 | | |
| LT-1000200-00 | TI-16 VA NEWCON VIDEO DISTRIBUTION MATERIAL (VDM) | 2 | | |
| LT-1000083-00 | TI-16 VA NEWCON VOYAGE MANAGEMENT SYSTEM (VMS) | 2 | | |
| LT-1000077-00 | TI-16 VA NEWCON SUBSYSTEM KIT | 2 | | |
| LT-1000279-00 | TI-16 VA NEWCON EARLY DELIVERY KIT | 2 | | |
| LT-1000078-05 | TI-16 VA NEWCON MISCELLANEOUS KIT | 2 | | |
| LT-1000090-00 | TI-16 VA NEWCON MFS 5025 (V33-B4A SCS) FULL UNIT | 2 | | |
| BYG-1 Total – FY16 Pricing | | 2 | | |
| | | | | |
| LT-1000110-00 | TI-16 VA NEWCON SECD-SONAR 1 (V15) 6001 | 2 | | |
| LT-1000110-00 | TI-16 VA NEWCON SECD-SONAR 1 (V15) 6006 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6002 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6003 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6004 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6005 | 2 | | |
| LT-1000078-04 | TI-16 VA NEWCON MISCELLANEOUS KIT | 2 | | |
| ARCI Total – FY16 Pricing | | 2 | | |
| | | | | |
| Total Shipset – FY16 Pricing | | 2 | | |

FY16 Pricing Effective through 30 September 2016

| Attachment 6: VA NEWCON (Lot 2) – FY17 Full Shipsets | | | | |
|--|---|-----|-------------------|-----------------------|
| Part Number | Description | Qty | FY17 Unit Pricing | FY17 Extended Pricing |
| LT-1000060-00 | TI-16 VA NEWCON MFS 7001 (V32) | 2 | | |
| LT-1000060-00 | TI-16 VA NEWCON MFS 7002 (V32) | 2 | | |
| LT-1000070-00 | TI-16 VA NEWCON MFS 7003 (V35) KIT | 2 | | |
| LT-1000080-00 | TI-16 VA NEWCON MFS 5110 (V34) | 2 | | |
| LT-1000100-00 | TI-16 VA NEWCON UNIT 5040 KIT | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5001 (V17) | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5002 (V17) | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5003 (V17) | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5004 (V17) | 2 | | |
| LT-1000110-03 | TI-16 VA NEWCON SECD SPC 3901 (V18) | 2 | | |
| LT-1000120-00 | TI-16 VA NEWCON SCD DCC 3420 (V8) | 2 | | |
| LT-1000130-00 | TI-16 VA NEWCON CWS 5020 (V7) | 2 | | |
| LT-1000170-00 | TI-16 VA NEWCON HDW 5030 (V6-00) | 2 | | |
| LT-1000180-00 | TI-16 VA NEWCON VLSD 5010 (V5) | 2 | | |
| LT-1000180-00 | TI-16 VA NEWCON VLSD 5011 (V5) | 2 | | |
| LT-1000200-00 | TI-16 VA NEWCON VIDEO DISTRIBUTION MATERIAL (VDM) | 2 | | |
| LT-1000083-00 | TI-16 VA NEWCON VOYAGE MANAGEMENT SYSTEM (VMS) | 2 | | |
| LT-1000077-00 | TI-16 VA NEWCON SUBSYSTEM KIT | 2 | | |
| LT-1000279-00 | TI-16 VA NEWCON EARLY DELIVERY KIT | 2 | | |
| LT-1000078-05 | TI-16 VA NEWCON MISCELLANEOUS KIT | 2 | | |
| LT-1000090-00 | TI-16 VA NEWCON MFS 5025 (V33-B4A SCS) FULL UNIT | 2 | | |
| BYG-1 Total – FY17 Pricing | | 2 | | |
| | | | | |
| LT-1000110-00 | TI-16 VA NEWCON SECD-SONAR 1 (V15) 6001 | 2 | | |
| LT-1000110-00 | TI-16 VA NEWCON SECD-SONAR 1 (V15) 6006 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6002 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6003 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6004 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6005 | 2 | | |
| LT-1000078-04 | TI-16 VA NEWCON MISCELLANEOUS KIT | 2 | | |
| ARCI Total – FY17 Pricing | | 2 | | |
| | | | | |
| Total Shipset – FY17 Pricing | | 2 | | |

FY17 Pricing Effective through 30 September 2017

| Attachment 6: VA NEWCON (Lot 2) – FY18 Full Shipsets | | | | |
|--|---|-----|-------------------|-----------------------|
| Part Number | Description | Qty | FY18 Unit Pricing | FY18 Extended Pricing |
| LT-1000060-00 | TI-16 VA NEWCON MFS 7001 (V32) | 2 | | |
| LT-1000060-00 | TI-16 VA NEWCON MFS 7002 (V32) | 2 | | |
| LT-1000070-00 | TI-16 VA NEWCON MFS 7003 (V35) KIT | 2 | | |
| LT-1000080-00 | TI-16 VA NEWCON MFS 5110 (V34) | 2 | | |
| LT-1000100-00 | TI-16 VA NEWCON UNIT 5040 KIT | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5001 (V17) | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5002 (V17) | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5003 (V17) | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5004 (V17) | 2 | | |
| LT-1000110-03 | TI-16 VA NEWCON SECD SPC 3901 (V18) | 2 | | |
| LT-1000120-00 | TI-16 VA NEWCON SCD DCC 3420 (V8) | 2 | | |
| LT-1000130-00 | TI-16 VA NEWCON CWS 5020 (V7) | 2 | | |
| LT-1000170-00 | TI-16 VA NEWCON HDW 5030 (V6-00) | 2 | | |
| LT-1000180-00 | TI-16 VA NEWCON VLSD 5010 (V5) | 2 | | |
| LT-1000180-00 | TI-16 VA NEWCON VLSD 5011 (V5) | 2 | | |
| LT-1000200-00 | TI-16 VA NEWCON VIDEO DISTRIBUTION MATERIAL (VDM) | 2 | | |
| LT-1000083-00 | TI-16 VA NEWCON VOYAGE MANAGEMENT SYSTEM (VMS) | 2 | | |
| LT-1000077-00 | TI-16 VA NEWCON SUBSYSTEM KIT | 2 | | |
| LT-1000279-00 | TI-16 VA NEWCON EARLY DELIVERY KIT | 2 | | |
| LT-1000078-05 | TI-16 VA NEWCON MISCELLANEOUS KIT | 2 | | |
| LT-1000090-00 | TI-16 VA NEWCON MFS 5025 (V33-B4A SCS) FULL UNIT | 2 | | |
| BYG-1 Total – FY18 Pricing | | 2 | | |
| LT-1000110-00 | TI-16 VA NEWCON SECD-SONAR 1 (V15) 6001 | 2 | | |
| LT-1000110-00 | TI-16 VA NEWCON SECD-SONAR 1 (V15) 6006 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6002 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6003 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6004 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6005 | 2 | | |
| LT-1000078-04 | TI-16 VA NEWCON MISCELLANEOUS KIT | 2 | | |
| ARCI Total – FY18 Pricing | | 2 | | |
| Total Shipset – FY18 Pricing | | 2 | | |

FY18 Pricing Effective through 30 September 2018

| Attachment 6: VA NEWCON (Lot 2) – FY16 Shipsets Without COTS | | | | |
|--|---|-----|-------------------|-----------------------|
| Part Number | Description | Qty | FY16 Unit Pricing | FY16 Extended Pricing |
| LT-1000060-00 | TI-16 VA NEWCON MFS 7001 (V32) | 2 | | |
| LT-1000060-00 | TI-16 VA NEWCON MFS 7002 (V32) | 2 | | |
| LT-1000070-00 | TI-16 VA NEWCON MFS 7003 (V35) KIT | 2 | | |
| LT-1000080-00 | TI-16 VA NEWCON MFS 5110 (V34) | 2 | | |
| LT-1000100-00 | TI-16 VA NEWCON UNIT 5040 KIT | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5001 (V17) | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5002 (V17) | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5003 (V17) | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5004 (V17) | 2 | | |
| LT-1000110-03 | TI-16 VA NEWCON SECD SPC 3901 (V18) | 2 | | |
| LT-1000120-00 | TI-16 VA NEWCON SCD DCC 3420 (V8) | 2 | | |
| LT-1000130-00 | TI-16 VA NEWCON CWS 5020 (V7) | 2 | | |
| LT-1000170-00 | TI-16 VA NEWCON HDW 5030 (V6-00) | 2 | | |
| LT-1000180-00 | TI-16 VA NEWCON VLSD 5010 (V5) | 2 | | |
| LT-1000180-00 | TI-16 VA NEWCON VLSD 5011 (V5) | 2 | | |
| LT-1000200-00 | TI-16 VA NEWCON VIDEO DISTRIBUTION MATERIAL (VDM) | 2 | | |
| LT-1000083-00 | TI-16 VA NEWCON VOYAGE MANAGEMENT SYSTEM (VMS) | 2 | | |
| LT-1000077-00 | TI-16 VA NEWCON SUBSYSTEM KIT | 2 | | |
| LT-1000279-00 | TI-16 VA NEWCON EARLY DELIVERY KIT | 2 | | |
| LT-1000078-05 | TI-16 VA NEWCON MISCELLANEOUS KIT | 2 | | |
| LT-1000090-00 | TI-16 VA NEWCON MFS 5025 (V33-B4A SCS) FULL UNIT | 2 | | |
| BYG-1 Total – FY16 Pricing | | 2 | | |
| LT-1000110-00 | TI-16 VA NEWCON SECD-SONAR 1 (V15) 6001 | 2 | | |
| LT-1000110-00 | TI-16 VA NEWCON SECD-SONAR 1 (V15) 6006 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6002 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6003 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6004 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6005 | 2 | | |
| LT-1000078-04 | TI-16 VA NEWCON MISCELLANEOUS KIT | 2 | | |
| ARCI Total – FY16 Pricing | | 2 | | |
| Total Shipset – FY16 Pricing | | 2 | | |

FY16 Pricing Effective through 30 September 2016

| Attachment 6: VA NEWCON (Lot 2) – FY17 Shipsets Without COTS | | | | |
|--|---|-----|-------------------|-----------------------|
| Part Number | Description | Qty | FY17 Unit Pricing | FY17 Extended Pricing |
| LT-1000060-00 | TI-16 VA NEWCON MFS 7001 (V32) | 2 | | |
| LT-1000060-00 | TI-16 VA NEWCON MFS 7002 (V32) | 2 | | |
| LT-1000070-00 | TI-16 VA NEWCON MFS 7003 (V35) KIT | 2 | | |
| LT-1000080-00 | TI-16 VA NEWCON MFS 5110 (V34) | 2 | | |
| LT-1000100-00 | TI-16 VA NEWCON UNIT 5040 KIT | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5001 (V17) | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5002 (V17) | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5003 (V17) | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5004 (V17) | 2 | | |
| LT-1000110-03 | TI-16 VA NEWCON SECD SPC 3901 (V18) | 2 | | |
| LT-1000120-00 | TI-16 VA NEWCON SCD DCC 3420 (V8) | 2 | | |
| LT-1000130-00 | TI-16 VA NEWCON CWS 5020 (V7) | 2 | | |
| LT-1000170-00 | TI-16 VA NEWCON HDW 5030 (V6-00) | 2 | | |
| LT-1000180-00 | TI-16 VA NEWCON VLSD 5010 (V5) | 2 | | |
| LT-1000180-00 | TI-16 VA NEWCON VLSD 5011 (V5) | 2 | | |
| LT-1000200-00 | TI-16 VA NEWCON VIDEO DISTRIBUTION MATERIAL (VDM) | 2 | | |
| LT-1000083-00 | TI-16 VA NEWCON VOYAGE MANAGEMENT SYSTEM (VMS) | 2 | | |
| LT-1000077-00 | TI-16 VA NEWCON SUBSYSTEM KIT | 2 | | |
| LT-1000279-00 | TI-16 VA NEWCON EARLY DELIVERY KIT | 2 | | |
| LT-1000078-05 | TI-16 VA NEWCON MISCELLANEOUS KIT | 2 | | |
| LT-1000090-00 | TI-16 VA NEWCON MFS 5025 (V33-B4A SCS) FULL UNIT | 2 | | |
| BYG-1 Total – FY17 Pricing | | 2 | | |
| | | | | |
| LT-1000110-00 | TI-16 VA NEWCON SECD-SONAR 1 (V15) 6001 | 2 | | |
| LT-1000110-00 | TI-16 VA NEWCON SECD-SONAR 1 (V15) 6006 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6002 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6003 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6004 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6005 | 2 | | |
| LT-1000078-04 | TI-16 VA NEWCON MISCELLANEOUS KIT | 2 | | |
| ARCI Total – FY17 Pricing | | 2 | | |
| | | | | |
| Total Shipset – FY17 Pricing | | 2 | | |

FY17 Pricing Effective through 30 September 2017

| Attachment 6: VA NEWCON (Lot 2) – FY18 Shipsets Without COTS | | | | |
|--|---|-----|-------------------|-----------------------|
| Part Number | Description | Qty | FY18 Unit Pricing | FY18 Extended Pricing |
| LT-1000060-00 | TI-16 VA NEWCON MFS 7001 (V32) | 2 | | |
| LT-1000060-00 | TI-16 VA NEWCON MFS 7002 (V32) | 2 | | |
| LT-1000070-00 | TI-16 VA NEWCON MFS 7003 (V35) KIT | 2 | | |
| LT-1000080-00 | TI-16 VA NEWCON MFS 5110 (V34) | 2 | | |
| LT-1000100-00 | TI-16 VA NEWCON UNIT 5040 KIT | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5001 (V17) | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5002 (V17) | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5003 (V17) | 2 | | |
| LT-1000110-02 | TI-16 VA NEWCON SECD BYG-1 5004 (V17) | 2 | | |
| LT-1000110-03 | TI-16 VA NEWCON SECD SPC 3901 (V18) | 2 | | |
| LT-1000120-00 | TI-16 VA NEWCON SCD DCC 3420 (V8) | 2 | | |
| LT-1000130-00 | TI-16 VA NEWCON CWS 5020 (V7) | 2 | | |
| LT-1000170-00 | TI-16 VA NEWCON HDW 5030 (V6-00) | 2 | | |
| LT-1000180-00 | TI-16 VA NEWCON VLSD 5010 (V5) | 2 | | |
| LT-1000180-00 | TI-16 VA NEWCON VLSD 5011 (V5) | 2 | | |
| LT-1000200-00 | TI-16 VA NEWCON VIDEO DISTRIBUTION MATERIAL (VDM) | 2 | | |
| LT-1000083-00 | TI-16 VA NEWCON VOYAGE MANAGEMENT SYSTEM (VMS) | 2 | | |
| LT-1000077-00 | TI-16 VA NEWCON SUBSYSTEM KIT | 2 | | |
| LT-1000279-00 | TI-16 VA NEWCON EARLY DELIVERY KIT | 2 | | |
| LT-1000078-05 | TI-16 VA NEWCON MISCELLANEOUS KIT | 2 | | |
| LT-1000090-00 | TI-16 VA NEWCON MFS 5025 (V33-B4A SCS) FULL UNIT | 2 | | |
| BYG-1 Total – FY18 Pricing | | 2 | | |
| | | | | |
| LT-1000110-00 | TI-16 VA NEWCON SECD-SONAR 1 (V15) 6001 | 2 | | |
| LT-1000110-00 | TI-16 VA NEWCON SECD-SONAR 1 (V15) 6006 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6002 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6003 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6004 | 2 | | |
| LT-1000110-01 | TI-16 VA NEWCON SECD-SONAR 2 (V16) 6005 | 2 | | |
| LT-1000078-04 | TI-16 VA NEWCON MISCELLANEOUS KIT | 2 | | |
| ARCI Total – FY18 Pricing | | 2 | | |
| | | | | |
| Total Shipset – FY18 Pricing | | 2 | | |

FY18 Pricing Effective through 30 September 2018

The following have been modified:

HQ J-2-0002 CONTRACT LANGUAGE FOR SECTION J

The following document(s), exhibit(s), and other attachment(s) form a part of this contract:

| DOCUMENT TYPE | DESCRIPTION |
|---------------|--|
| Exhibit A | <p>Contracts Data Requirement List – DD Form 1423, and CDRL Distribution List. This Exhibit includes the following</p> <p>A001 Contractor's Progress, Status and Management Report</p> <p>A002 Contract Performance Report (CPR)</p> <p>A003 Contract Work Breakdown Structure</p> <p>A004 Integrated Master Schedule (IMS)</p> <p>A005 Conference Agenda</p> <p>A006 Conference Minutes</p> <p>A007 Government Furnished Information Deficiency Report</p> <p>A008 Quality Deficiency Report</p> <p>A009 Engineering Change Proposal (ECP)</p> <p>A010 Specification Change Notice (SCN)</p> <p>A011 Logistics Management Information (LMI) Data Products(s) – Design Change Notice (DCN)</p> <p>A012 Request for Deviation (RFD)</p> <p>A013 Configuration Status Accounting Information</p> <p>A014 Technical Report – Study/Services</p> <p>A015 Bar Code Identification Report</p> <p>A016 System Engineering Management Plan (SEMP)</p> <p>A017 Specification Requirements Verification Matrix</p> <p>A018 Technical Data Package (TDP)</p> <p>A019 Design Review Data Package</p> <p>A020 Program-Unique Specification Documents</p> <p>A021 RESERVED</p> <p>A022 Software Version Description (SVD)</p> <p>A023 Test and Evaluation Program Plan (TEPP)</p> <p>A024 Test Procedure</p> <p>A025 Test/Inspection Report</p> <p>A026 Provisioning Parts List (PPL)</p> <p>A027 Logistics Management Information (LMI) Data Product(s) – Long Lead Time Items List (LLTIL)</p> <p>A028 Logistics Management Information (LMI) Data Products(s) – Statement of Prior Submission</p> <p>A029 Logistics Management Information (LMI) Data Products(s) – Engineering Data for Provisioning (EDFP)</p> <p>A030 Installation Control Drawings</p> <p>A031 Product Drawings/Models and Associated Lists</p> <p>A032 Commercial Off-The-Shelf Manual & Associated Supplemental Data</p> <p>A033 Interactive Electronic Technical Manual (IETM)</p> <p>A034 Obsolescence Management – Obsolescence Plan</p> <p>A035 Bill of Materials</p> <p>A036 Obsolescence Management – Diminishing Manufacturing Sources/Material Shortages (DMSMS) Reports</p> <p>A037 Technical Manual Contract Requirement (TMCR)</p> |
| Attachment 1 | TIH Statement of Work |
| Attachment 2 | Contract Security Classification Specification - DD Form 254 Dated 20141104 |

| | |
|--------------|---------------------------------------|
| Attachment 3 | Clause Applicability Matrix |
| Attachment 4 | Small Business Subcontracting Plan |
| Attachment 5 | Spares, INCO, OBRP Price Table (CPFF) |
| Attachment 6 | VA NEWCON (Lot 2) |

(End of Text)

(End of Summary of Changes)

| | | | | | | |
|---|--|---|---|--|--------------------------------|--------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE L | | PAGE OF PAGES 1 15 | |
| 2. AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE 22-Feb-2017 | | 4. REQUISITION/PURCHASE REQ. NO. | | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY NAVAL UNDERSEA WARFARE CENTER ATTN: SHANNON MELAND SHANNON.MELAND@NAVY.MIL 610 DOWELL STREET, BLDG 206 KEYPORT WA 98345 | | CODE N00253 | 7. ADMINISTERED BY (If other than item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427 | | CODE S3915A | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS LAUREL TECHNOLOGIES 246 AIRPORT RD JOHNSTOWN PA 15904-7224 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | |
| | | | | 9B. DATED (SEE ITEM 11) | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. N00253-14-D-0004 | | |
| | | | | X 10B. DATED (SEE ITEM 13) 29-Sep-2014 | | |
| CODE 0ERB9 | | FACILITY CODE | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | |
| X D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office. | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: melandsn1741 Subj: Technology Insertion Hardware (TIH) Contract 16/18 *** The Description of the modification continues on Page 2 **** For the purpose of electronic distribution, this signed modification by [REDACTED] DRS Contracts Administrator, dated _____, agreeing to all terms and conditions herein, is incorporated by reference. | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | |
| <div style="background-color: black; width: 100%; height: 40px;"></div> | | | | TEL: _____ EMAIL: _____ | | |
| | | | | 16B. UNITED STATES OF AMERICA | | |
| 15C. DATE SIGNED 17 Mar 2017 | | | | BY _____ (Signature of Contracting Officer) | | 16C. DATE SIGNED |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:
SUMMARY OF CHANGES P00009

The purpose of this modification is to:

- 1) Change the Contracting Officer's Representative (COR) information under NAVSEA Clause HQ-G-2-0003 from [REDACTED] to [REDACTED]
- 2) Remove NAVSEA Clause HQ-D-1-0002, PACKAGING LANGUAGE (W/O MILITARY SPECIFICATIONS)
- 3) Add the FY 17 VA Modernization Shipset Price Table, Attachment 7, in Section J of the Basic Contract.
- 4) Update the Spares, INCO, and OBRP Price Table, Attachment 5, in Section J of the Basic Contract with the following part number and price changes:

| Modification P00009 | Part Number | Description | Qty | FY16 Unit Price | FY17 Unit Price | FY18 Unit Price | FY19 Unit Price |
|------------------------|--------------|---|-----|--------------------|--------------------|--------------------|--------------------|
| FROM | LT-C-0034-00 | TI16-S10-2 WCS SERVER | 1 | | | | |
| TO | LT-C-0034-00 | TI16-S10-3 WCS SERVER W/ 128GB RAM | 1 | | | | |
| FROM | LT-C-0042-00 | TI16-S59-2 WCS SERVER | 1 | | | | |
| TO | LT-C-0042-00 | TI16-S59-3 WCS SERVER W/ 128GB RAM | 1 | | | | |
| FROM | LT-C-0118-00 | VIDEO I/O BOX W/HMI | 1 | | | | |
| TO | LT-C-0118-01 | VIDEO I/O BOX W/HMI | 1 | | | | |
| FROM | LT-C-0097-00 | DISPLAY 49 INCH LED LCD 1920 X 1080, BUILT IN TUNER, NO BUILT IN WIFI | 1 | | End of Life | | |
| TO | LT-C-0097-01 | DISPLAY 49 INCH LED LCD 1920 X 1080, BUILT IN TUNER, NO BUILT IN WIFI | 1 | | End of Life | | |

All other terms and conditions remain unchanged.

SECTION D - PACKAGING AND MARKING

The following have been deleted:

HQ D-1-0002

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

HQ G-2-0003 CONTRACTING OFFICER'S REPRESENTATIVE

CONTRACTING OFFICER'S
REPRESENTATIVE:

COMMANDER
ATTN: [REDACTED]
NAVSEA NUWC KEYPORT
610 DOWELL STREET, Bldg. 894
KEYPORT, WA 98345
Telephone No. [REDACTED]
Email Address: [REDACTED]

ALTERNATE CONTRACTING OFFICER'S
REPRESENTATIVE:

COMMANDER
ATTN: [REDACTED]
NAVSEA NUWC KEYPORT
610 DOWELL STREET, Bldg. 894
KEYPORT, WA 98345
Telephone No. [REDACTED]
Email Address: [REDACTED]

The Contractor shall forward a copy of all invoices to the Contracting Officer's Representative.

(End of Text)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been added by full text:

ATTACHMENT 7: VA MOD

Attachment 7: VA Modernization - FY 17 Shipsets Price Table

| Part Number | Description | Qty | FY 17 Unit Pricing |
|-----------------------------------|---|-----|-----------------------|
| TI-08 VA MOD SHIPSET BYG-1 | | | |
| LT-1000060-200 | TI-08 VA MOD TO TI-16 MFS 7001 (V32) | 1 | [REDACTED] |
| LT-1000060-200 | TI-08 VA MOD TO TI-16 MFS 7002 (V32) | 1 | |
| LT-1000070-300 | TI-08 VA MOD TO TI-16 MFS 7003 (V35) KIT | 1 | |
| LT-1000080-300 | TI-08 VA MOD TO TI-16 MFS 5110 (V34) | 1 | |
| LT-1000100-300 | TI-08 VA MOD TO TI-16 UNIT 5040 KIT | 1 | |
| LT-1000110-302 | TI-08 VA MOD TO TI-16 SECD BYG-1 5001 (V17) | 1 | |

| | | | |
|---|---|---|--|
| LT-1000110-302 | TI-08 VA MOD TO TI-16 SECD BYG-1 5002 (V17) | 1 | |
| LT-1000110-302 | TI-08 VA MOD TO TI-16 SECD BYG-1 5003 (V17) | 1 | |
| LT-1000110-302 | TI-08 VA MOD TO TI-16 SECD BYG-1 5004 (V17) | 1 | |
| LT-1000110-303 | TI-08 VA MOD TO TI-16 SECD SPC 3901 (V18) | 1 | |
| LT-1000120-300 | TI-08 VA MOD TO TI-16 SCD DCC 3420 (V8) | 1 | |
| LT-1000130-00 | TI-08 VA MOD TO TI-16 CWS 5020 (V7) | 1 | |
| LT-1000170-00 | TI-08 VA MOD TO TI-16 HDW 5030 (V6-00) | 1 | |
| LT-1000180-00 | TI-08 VA MOD TO TI-16 VLSD 5010 (V5) | 1 | |
| LT-1000180-00 | TI-08 VA MOD TO TI-16 VLSD 5011 (V5) | 1 | |
| LT-1000200-00 | TI-08 VA MOD TO TI-16 VIDEO DISTRIBUTION MATERIAL (VDM) | 1 | |
| LT-1000083-00 | TI-08 VA MOD TO TI-16 VOYAGE MANAGEMENT SYSTEM (VMS) | 1 | |
| LT-1000077-300 | TI-08 VA MOD TO TI-16 SUBSYSTEM KIT | 1 | |
| LT-1000078-05 | TI-08 VA MOD TO TI-16 MISCELLANEOUS KIT | 1 | |
| TI-08 VA MOD MULTIFUNCTION SERVER (MFS) 5025 | | | |
| LT-1000090-202 | TI-08 VA MOD TO TI-16 MFS (V33-B2I SCS) UPGRADE KIT BYG-1 | 1 | |
| LT-1000090-300 | TI-08 VA MOD TO TI-16 MFS (V33-B4A SCS) UPGRADE KIT BYG-I | 1 | |
| LT-1000090-301 | TI-08 VA MOD TO TI-16 MFS (V33-B3D SCS) UPGRADE KIT BYG-1 | 1 | |
| TI-08 VA MOD SHIPSET ARCI | | | |
| LT-1000110-300 | TI-08 VA MOD TO TI-16 SECD-SONAR 1 (V15) 6001 | 1 | |
| LT-1000110-300 | TI-08 VA MOD TO TI-16 SECD-SONAR 1 (V15) 6006 | 1 | |
| LT-1000110-301 | TI-08 VA MOD TO TI-16 SECD-SONAR 2 (V16) 6002 | 1 | |
| LT-1000110-301 | TI-08 VA MOD TO TI-16 SECD-SONAR 2 (V16) 6003 | 1 | |
| LT-1000110-301 | TI-08 VA MOD TO TI-16 SECD-SONAR 2 (V16) 6004 | 1 | |
| LT-1000110-301 | TI-08 VA MOD TO TI-16 SECD-SONAR 2 (V16) 6005 | 1 | |
| LT-1000078-04 | TI-08 VA MOD TO TI-16 MISCELLANEOUS KIT | 1 | |
| TI-10 VA MOD SHIPSET BYG-1 | | | |
| LT-1000060-200 | TI-10 VA MOD TO TI-16 MFS 7001 (V32) | 1 | |
| LT-1000060-200 | TI-10 VA MOD TO TI-16 MFS 7002 (V32) | 1 | |
| LT-1000070-200 | TI-10 VA MOD TO TI-16 MFS 7003 (V35) KIT | 1 | |
| LT-1000080-200 | TI-10 VA MOD TO TI-16 MFS 5110 (V34) | 1 | |
| LT-1000100-300 | TI-10 VA MOD TO TI-16 UNIT 5040 KIT | 1 | |
| LT-1000110-202 | TI-10 VA MOD TO TI-16 SECD BYG-1 5001 (V17) | 1 | |
| LT-1000110-202 | TI-10 VA MOD TO TI-16 SECD BYG-1 5002 (V17) | 1 | |
| LT-1000110-202 | TI-10 VA MOD TO TI-16 SECD BYG-1 5003 (V17) | 1 | |
| LT-1000110-202 | TI-10 VA MOD TO TI-16 SECD BYG-1 5004 (V17) | 1 | |
| LT-1000110-203 | TI-10 VA MOD TO TI-16 SECD SPC 3901 (V18) | 1 | |
| LT-1000120-200 | TI-10 VA MOD TO TI-16 SCD DCC 3420 (V8) | 1 | |
| LT-1000130-200 | TI-10 VA MOD TO TI-16 CWS 5020 (V7) | 1 | |
| LT-1000170-00 | TI-10 VA MOD TO TI-16 HDW 5030 (V6-00) | 1 | |
| LT-1000180-00 | TI-10 VA MOD TO TI-16 VLSD 5010 (V5) | 1 | |
| LT-1000180-00 | TI-10 VA MOD TO TI-16 VLSD 5011 (V5) | 1 | |

| | | | |
|---|---|---|--|
| LT-1000200-00 | TI-10 VA MOD TO TI-16 VIDEO DISTRIBUTION MATERIAL (VDM) | 1 | |
| LT-1000083-00 | TI-10 VA MOD TO TI-16 VOYAGE MANAGEMENT SYSTEM (VMS) | 1 | |
| LT-1000077-200 | TI-10 VA MOD TO TI-16 SUBSYSTEM KIT | 1 | |
| LT-1000078-05 | TI-10 VA MOD TO TI-16 MISCELLANEOUS KIT | 1 | |
| TI-10 VA MOD MULTIFUNCTION SERVER (MFS) 5025 | | | |
| LT-1000090-200 | TI-10 VA MOD TO TI-16 MFS (V33-B4A SCS) UPGRADE KIT BYG-1 | 1 | |
| LT-1000090-201 | TI-10 VA MOD TO TI-16 MFS (V33-B3D SCS) UPGRADE KIT BYG-1 | 1 | |
| LT-1000090-202 | TI-10 VA MOD TO TI-16 MFS (V33-B2I SCS) UPGRADE KIT BYG-1 | 1 | |
| TI-10 VA MOD SHIPSET ARCI | | | |
| LT-1000110-200 | TI-10 VA MOD TO TI-16 SECD-SONAR 1 (V15) 6001 | 1 | |
| LT-1000110-200 | TI-10 VA MOD TO TI-16 SECD-SONAR 1 (V15) 6006 | 1 | |
| LT-1000110-201 | TI-10 VA MOD TO TI-16 SECD-SONAR 2 (V16) 6002 | 1 | |
| LT-1000110-201 | TI-10 VA MOD TO TI-16 SECD-SONAR 2 (V16) 6003 | 1 | |
| LT-1000110-201 | TI-10 VA MOD TO TI-16 SECD-SONAR 2 (V16) 6004 | 1 | |
| LT-1000110-201 | TI-10 VA MOD TO TI-16 SECD-SONAR 2 (V16) 6005 | 1 | |
| LT-1000078-04 | TI-10 VA MOD TO TI-16 MISCELLANEOUS KIT | 1 | |

*FY 17 Pricing valid from 14 February 2017 through 30 September 2017

The following have been modified:

ATTACHMENT 5: PRICE TABLE

ATTACHMENT 5: PRICE TABLE - SPARES, INCO & OBRP (CPFF)

| PART NUMBER | DESCRIPTION | Qty | FY16 Unit Price | FY17 Unit Price | FY18 Unit Price | FY19 Unit Price |
|-------------|--|-----|--------------------|--------------------|--------------------|--------------------|
| 222A810-3 | BACK-UP HEADING REFERENCE UNIT | 1 | | | | |
| 7383980-02 | FAN ASSY--WIRED | 1 | | | | |
| 7392826-00 | POWER DISTRIBUTION ASSEMBLY(8 CIRCUIT) | 1 | | | | |
| 7394012-00 | WIRED ASSY DC POWER SUPPLY(5/12VDC) | 1 | | | | |
| 7409663-00 | FAN ASSEMBLY WIRED | 1 | | | | |
| 7409690-01 | FAN ASSEMBLY 1500 RPM--12VDC SENSOR | 1 | | | | |
| 7409813-02 | WIRED ASSEMBLY CONTROL PANEL | 1 | | | | |
| 7409813-04 | WIRED ASSEMBLY CONTROL PANEL | 1 | | | | |

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| 7409814-02 | WIRED ASSY STAUS PANEL--2 FANS | 1 | |
| 7409814-03 | WIRED ASSY STAUS PANEL--1 FAN | 1 | |
| 7414571-00 | (PRLM)POWER FILTER ASSEMBLY--WIRED | 1 | |
| 7414572-00 | (PRLM)POWER CONTROL PANEL-- WIRED | 1 | |
| 7414574-00 | (PRLM)POWER RELAY DRAWER-- WIRED | 1 | |
| 7414575-00 | (PRLM)THERMAL SENSOR ASSY-- WIRED | 1 | |
| 7415799-00 | TEMPERATURE SENSOR ASSEMBLY WIRED | 1 | |
| 7415801-00 | 12 VDC POWER SUPPLY ASSEMBLY WIRE | 1 | |
| 7415802-00 | 5/12 VDC POWER SUPPLY ASSEMBLY WIRED | 1 | |
| 7415970-01 | CIRCUIT CARD ASSEMBLY-- TELEDYNE C76 INPUT/OUTPUT MODULE CARD | 1 | |
| 7415970-02 | CIRCUIT CARD ASSEMBLY-- TELEDYNE C76 INPUT/OUTPUT MODULE CARD | 1 | |
| 7416290-01 | PROTECTIVE WINDOW ASSY VLSD | 1 | |
| 7416295-00 | DISPLAY CONTROL PANEL | 1 | |
| 7416296-00 | PANEL POWER CONTROL | 1 | |
| 7416309-00 | FAN ASSY WIRED | 1 | |
| 7422715-01 | HEAT EXCHANGER ASSY | 1 | |
| 7423687-02 | CONTROL PANEL ASSY--WIRED TI06 USING PDD | 1 | |
| 7423700-02 | POWER CONVERSION AND DISTRIBUTION DRAWER KIT | 1 | |
| 7423715-01 | EMI FILTER ASSY -- WIRED | 1 | |
| 7424268-00 | CABLE ASSY HEAT EXCHANGER-- POWER AND SENSE | 1 | |
| 7429795-00 | EMI FILTER ASSEMBLY W/CAPACITORS | 1 | |

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| 7429816-00 | LOWER CONTROL PANEL WIRED | 1 | |
| 7429817-00 | UPPER CONTROL PANEL WIRED | 1 | |
| 7430024-00 | WIRED ASSEMBLY UNIT CONTROL PANEL | 1 | |
| 7433705-01 | BULLNOSE CONTROL PANEL WIRED -- STBD | 1 | |
| 7433706-00 | LOWER CONTROL PANEL WIRED | 1 | |
| 7440113-00 | EMI FILTER ASSEMBLY WIRED | 1 | |
| A0075952 | HMI PANEL, LOWER (A1A2) | 1 | |
| A0075954 | HMI PANEL, UPPER (A1A1) | 1 | |
| A0076670 | POWER PATCH PANEL (WIRED ASSY) | 1 | |
| A0078503 | WIRED ASSY CONTROL PANEL (V20) | 1 | |
| A0078599 | FAN ASSY--WIRED | 1 | |
| A0078729 | POWER DISTRIBUTION ASSY | 1 | |
| A0078786 | CONTROL PANEL ASSEMBLY -- ATC | 1 | |
| A0079495 | UNIT STATUS/CONTROL PANEL TI08 HOTEL | 1 | |
| A0082136 | WIRED ASSY CONTROL PANEL (V19) | 1 | |
| A0083049 | WIRED ASSY POWER PATCH PANEL | 1 | |
| A0083261 | WIRED ASSEMBLY IA POWER RECTIFYING UNIT | 1 | |
| A0083279 | WIRED ASSEMBLY UNIT CONTROL PANEL -- IA | 1 | |
| AT-6101G-10 | POE INJECTOR | 1 | |
| CR2032 | BATTERY, NONRECHARGE | 1 | |
| EMD0077453 | FAN TUBEAXIAL RUGGED 22.8VDC 4200RPM | 1 | |

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| EML15US12-S | POWER SUPPLY AC-DC 15W 12VDC 1.25A PCB MOUNT | 1 |
| FHC0077577 | WIRED ASSEMBLY, DC POWER SUPPLY | 1 |
| GG540-020-K | SPRING, 20 LBS, 2 IN STROKE, END FIT | 1 |
| LT-2000597-00 | I/O BOX VIDEO ASSEMBLY | 1 |
| LT-2000603-00 | DISPLAY CONTROL PANEL -- WIRED | 1 |
| LT-2000607-00 | DISPLAY AND TOUCH CONTROL BOX | 1 |
| LT-2000608-00 | I/O BOX CREW'S SPACES NSSN BYG-1 TI12 | 1 |
| LT-2000617-01 | DISPLAY INTERFACE PANEL | 1 |
| LT-5200194-108 | SFP+ / SFP+, PASSIVE,LSZH 9FT | 1 |
| LT-5200194-12 | SFP+ / SFP+, PASSIVE,LSZH 1FT | 1 |
| LT-5200194-120 | SFP+ / SFP+, PASSIVE,LSZH 10FT | 1 |
| LT-5200194-132 | SFP+ / SFP+, PASSIVE,LSZH 11FT | 1 |
| LT-5200194-84 | SFP+ / SFP+, PASSIVE,LSZH 7FT | 1 |
| LT-5200194-96 | SFP+ / SFP+, PASSIVE,LSZH 8FT | 1 |
| LT-C-0001-00 | FAN AXIAL 12VDC 110 CFM 0.50A 50DBA 119.13MM SQ. X 39.12MM DP (MD12B) | 1 |
| LT-C-0003-00 | MEDIA CONVERTER ETHERNET 1000T TO 1000SX SC CONNECTOR | 1 |
| LT-C-0004-00 | MEDIA CONVERTER ETHERNET TX TO FX SC FIBER CONNECTOR | 1 |
| LT-C-0005-00 | TACTICAL COMMUNICATION AND AUDIO SUBSYSTEM (TCAS) | 1 |
| LT-C-0007-00 | MEDIA CONVERTER 1000BASE SX 10/100/1000 MBPS TWISTED PAIR 300 M | 1 |
| LT-C-0008-00 | HEAT EXCHANGER(4U DC) | 1 |
| LT-C-0008-01 | TI16 HEAT EXCHANGER(4U DC) | 1 |

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| LT-C-0009-00 | DC EMIF TI10 | 1 | |
| LT-C-0009-01 | DC EMIF TI16 | 1 | |
| LT-C-0010-00 | TERMINAL SERVER SERIAL TO ETHERNET FOUR RS-232/422/485 PORTS | 1 | |
| LT-C-0011-01 | PORT SERVER SERIAL TO ETHERNET 16 PORTS MULTIPLE ELECTRICAL INTERFACE RS- 232/422/485 | 1 | |
| LT-C-0012-00 | DVI EXTENDER - TX | 1 | |
| LT-C-0013-00 | RECEIVER DVI TO FIBER DVI-I CONNECTOR SC STYLE FIBER CONNECTOR UP TO 1.65 GBIT/SEC RATES | 1 | |
| LT-C-0014-00 | 8X8 SWITCH UNIT VIDEO 1U | 1 | |
| LT-C-0015-00 | REMOTE CONTROL PANEL VIDEO SWITCH RS-232 | 1 | |
| LT-C-0016-00 | CONVERTER VIDEO MODULE ASSEMBLY RGB TO DVI I/O RATES TO 1920X1200 (25-165MHZ) PHANTOM POWER | 1 | |
| LT-C-0017-00 | ASSEMBLY EHF CONTROLLED INTERFACE | 1 | |
| LT-C-0019-00 | VIDEO SCALER FOUR INPUT VIDEO AND RGB SCALER WITH DVI OUTPUT | 1 | |
| LT-C-0021-00 | FAN TUBEAXIAL 155VAC 30CFM 36DB 3.15IN SQ X 1.5DB TERMINALS | 1 | |
| LT-C-0022-00 | MODULE ASSEMBLE POWER CONTROL MODULE W/ FACEPLATE | 1 | |
| LT-C-0023-00 | MEDIA CONVERTER RS232 TO RS422/423 CUSTOM | 1 | |
| LT-C-0024-01 | DRIVE, DVD, +/- RW, EXTERNAL, SLIM SIZE, USB, LIGHTSCRIBE, WHITE/BLACK, 8X | 1 | |
| LT-C-0030-00 | TI16-S01-1 DISPLAY SERVER | 1 | |
| LT-C-0031-00 | TI16-S03-2 RECORD SERVER | 1 | |
| LT-C-0032-00 | TI16-S06-1 AP (REAR IO) SERVER | 1 | |

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| LT-C-0033-00 | TI16-S07-1 TCIP SERVER | 1 |
| LT-C-0034-00 | TI16-S10-3 WCS SERVER WITH 128GB OF RAM | 1 |
| LT-C-0035-00 | TI16-S16-1 AP SERVER | 1 |
| LT-C-0036-00 | TI16-S20-1 TWIN SERVER | 1 |
| LT-C-0037-00 | TI16-S31-1 MCU SERVER | 1 |
| LT-C-0039-00 | TI16-S60-1 MULTINTWRK INTERFACE SRVR | 1 |
| LT-C-0040-00 | TI16-S30-2 ISIS AP SERVER | 1 |
| LT-C-0041-00 | TI16-S50-1 SHIP CTRL IOP | 1 |
| LT-C-0042-00 | TI16-S59-3 WCS SERVER WITH 128GB OF RAM | 1 |
| LT-C-0044-00 | TI16-J01-2 COMBAT JBOT | 1 |
| LT-C-0045-00 | TI16-J03-1 COMBAT JBOD | 1 |
| LT-C-0046-00 | ENTERPRISE 2.5" 900GB ULTRASTAR C10K1800 (HUC101890CS4201) WITH GERMANE SLED | 1 |
| LT-C-0047-00 | ENTERPRISE 2.5" 1.8TB ULTRASTAR C10K1800 (HUC101818CS4201) WITH GERMANE SLED | 1 |
| LT-C-0048-00 | ULTRASTAR 7K6000 4TB 4KN 3.5" SAS HDD | 1 |
| LT-C-0049-00 | TCS 128GB 2.5" SATA MLC SOLID STATE DRIVE (TTMA25S128AMNN) WITH GERMANE SLED | 1 |
| LT-C-0050-00 | TCS 128GB 2.5" SATA SLC SOLID STATE DRIVE (TTA25S128AMNN) WITH GERMANE SLED | 1 |
| LT-C-0051-00 | 42" COMMERCIAL TOUCH SCREEN DISPLAY C4267PW | 1 |
| LT-C-0052-00 | 4-PORT USB 2.0 HUB RUGGED INDUSTRIAL GRADE HIGH RETENTION USB CONNECTORS | 1 |
| LT-C-0054-00 | 8 PORT KVM | 1 |

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| LT-C-0055-01 | CCA INPUT W/FIBER FOR DVI VIDEO SWITCH | 1 |
| LT-C-0055-05 | CCA SCALER W/FIBER DVI VIDEO SWITCH | 1 |
| LT-C-0055-07 | CCA CXPS CPU CARD | 1 |
| LT-C-0055-08 | 10GBASE-LR SFP MODULE | 1 |
| LT-C-0056-00 | 100BASE-FX SFP FOR GE SFP | 1 |
| LT-C-0057-00 | 1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM | 1 |
| LT-C-0058-00 | 1000BASE-T SFP | 1 |
| LT-C-0059-00 | N2K/N3K AC POWER SUPPLY REVERSED AIRFLOW (PORT SIDE INTAKE) | 1 |
| LT-C-0060-02 | CISCO 3548-X | 1 |
| LT-C-0060-03 | CISCO 3524-X | 1 |
| LT-C-0061-00 | SINGLE FAN REVERSE AIRFLOW 2K/3K/9K | 1 |
| LT-C-0062-00 | 10GBASE-LR SFP MODULE | 1 |
| LT-C-0063-00 | 10GBASE-SR SFP MODULE | 1 |
| LT-C-0065-00 | KEYBOARD / TRACKBALL | 1 |
| LT-C-0066-00 | MODEL 80 KEYBOARD PANEL MOUNT REAR SHELL SIZE 2 D-SUB | 1 |
| LT-C-0067-00 | KEYPAD KP27 REDUCED RUGGEDIZED USB REAR-MOUNT BACKLIT | 1 |
| LT-C-0068-00 | KEYPAD MODEL KP27 PANEL MOUNT SHELL SIZE 2 D-SUB | 1 |
| LT-C-0069-00 | MODEL T20D 2" DURATRACKBALL PANEL MOUNT FRONT CONNECTION SHELL SIZE 1 D-SUB L/R SWITCH | 1 |
| LT-C-0070-00 | DISPLAY 24" RUGGEDIZED LCD MULTI-TOUCH RFD-361 | 1 |
| LT-C-0071-00 | DISPLAY SLIMLINE 1U RACKMOUNTABLE LCD 17.3 INCH WIDEFORMAT | 1 |

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| LT-C-0073-00 | USB 2.0 RANGER 2224 LOCAL EXTENDER MODULE (LEX) FW R05 MMF METAL HOUSING | 1 |
| LT-C-0073-01 | USB 2.0 RANGER 2224 REMOTE EXTENDER MODULE (REX) FW R05 MMF METAL HOUSING | 1 |
| LT-C-0074-00 | ETHERNET SWITCH 5 PORT 10/100/1000 MBPS | 1 |
| LT-C-0075-00 | FAN TUBEAXIAL W/FPS 115VAC 60HZ 114CFM 40DBA 6.75 DIA X 2 INCH DP (AC LOW SPEED) | 1 |
| LT-C-0076-00 | RSM + 900GB DRIVE ASSEMBLY /W 16 HDD03-01 DRIVES (FOR S08) | 1 |
| LT-C-0077-00 | TI16-S08-2 RSS SERVER | 1 |
| LT-C-0080-00 | AUDIO ADAPTER USB SOUNDWAVE 7.1 2 1/2 X 1 X 5/16 INCH | 1 |
| LT-C-0082-00 | POWER SUPPLY(5/12VDC) | 1 |
| LT-C-0087-01 | SC CI EMBEDDED PROCESSOR MODULE ETHERNET 5V DC | 1 |
| LT-C-0087-02 | SC CI EMBEDDED PROCESSOR MODULE ETHERNET 5V DC | 1 |
| LT-C-0087-03 | SC CI EMBEDDED PROCESSOR MODULE ETHERNET 5V DC | 1 |
| LT-C-0095-00 | 17" VIDEO DISTRIBUTION DISPLAY ASSEMBLY | 1 |
| LT-C-0095-01 | DISPLAY 17.0 INCH LED LCD 1920 X 1200 RGB SYNC-ON-GREEN SUNLIGHT READABLE SEALED BRIDGE MOUNT | 1 |
| LT-C-0096-00 | WEB-ENABLED PROGRAMMABLE CONTROLLER | 1 |
| LT-C-0097-01 | DISPLAY 49 INCH LED LCD 1920 X 1080, BUILT IN TUNER, NO BUILT IN WIFI | 1 |
| LT-C-0098-00 | POWER DISTRIBUTION DRAWER TI16 | 1 |
| LT-C-0099-00 | HD/SD ANALOG COMPONENT/COMPOSITE-TO-HD/SD-SDI WITH AUDIO EMBEDDER | 1 |
| LT-C-0100-00 | NETWORK SWITCH 10/100 MMB 4-PORT UNMANAGED | 1 |
| LT-C-0101-00 | DP-DVI CONVERTER | 1 |

End of Life

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| LT-C-0102-00 | ASSEMBLY DECOUPLED DISPLAY HMI EXTENSION | 1 |
| LT-C-0103-00 | ASSEMBLY HMI EXTENSION | 1 |
| LT-C-0104-00 | ASSEMBLY FUNCTIONALITY MODULE VII SEAWOLF CONFIGURATION | 1 |
| LT-C-0104-01 | ASSEMBLY FUNCTIONALITY MODULE VII VA CLASS CONFIGURATION | 1 |
| LT-C-0104-02 | ASSEMBLY FUNCTIONALITY MODULE VII SSBN CONFIGURATION | 1 |
| LT-C-0105-00 | DISPLAY 39.5" | 1 |
| LT-C-0105-01 | DISPLAY 39.5" W/ ENCLOSURE | 1 |
| LT-C-0106-00 | TOUGHBOOK CF-54 MK-1 | 1 |
| LT-C-0107-00 | HOTEL HEAT EXCHANGER 6U AC | 1 |
| LT-C-0108-00 | HEADSET NOISE CANCELING | 1 |
| LT-C-0110-00 | TI16-S09-1 VIDEO PROCESSOR (IC&D) SERVER | 1 |
| LT-C-0111-00 | ENTERPRISE 2.5" 900GB ULTRASTAR C10K1800 (HUC101890CS4201) WITH GERMANE RAID SLED | 1 |
| LT-C-0113-00 | TCS 256GB 2.5" SATA MLC SOLID STATE DRIVE (TTMA25S256AMNN) WITH GERMANE SLED | 1 |
| LT-C-0118-01 | VIDEO I/O BOX W/HMI | 1 |
| LT-C-0119-00 | AUDIO BOX | 1 |
| LT-C-0120-00 | DRY CONTACT CLOSURE FIBER OPTIC LINK TX 12V | 1 |
| LT-C-0120-01 | DRY CONTACT CLOSURE FIBER OPTIC LINK RX 12V | 1 |
| LT-C-0131-00 | MODULE NTDS CABLE INTERFACE | 1 |
| LT-C-0132-00 | 1X6 HD/SD DISTRIBUTION AMPLIFIER | 1 |
| LT-C-0133-00 | MGW NANO HD VIDEO ENCODER AMP1070 | 1 |

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| LT-C-0134-00 | POWER SUPPLY 150W 12VDC 12A OUTPUT M | 1 |
| LT-C-0135-00 | POWER SUPPLY 50W 5V 10A W/INSTALLED COVER | 1 |
| LT-C-0138-00 | EMI FILTER TRAP ARCI V5 TI02 | 1 |
| LT-C-0139-00 | POWER SUPPLY 100 W 85-265 VAC INPUT 12V OUTPUT | 1 |
| LT-C-0140-00 | EMI FILTER ASSEMBLY | 1 |
| LT-C-0141-00 | WIRED ASSEMBLY DC POWER SUPPLY | 1 |
| LT-C-0142-00 | 1U FRONT IO BASE CHASSIS | 1 |
| LT-C-0143-00 | AP CARD CAGE | 1 |
| LT-C-0144-00 | POWER CONTROL ASSEMBLY | 1 |
| LT-C-0146-00 | HEADSET ADAPTER, SUBSURFACE, STRAIGHT | 1 |
| MHW0069189 | EMI FILTER 250 VAC | 1 |
| N114926-1 | ASSEMBLY SPEAKER BULKHEAD MOUNT | 1 |
| N114949 | SPEAKER | 1 |
| N120932-2 | 1294/6018 POWER DISTRIBUTION UNIT ASSEMBLY | 1 |
| N122800-1 | VIDEO CONTROL KEYPAD | 1 |
| N132612 | RITEC RUGGED LASER PRINTER, MODEL RLP610S, RUGGEDIZED COLOR LASER PRINTER | 1 |
| NNPR-1002 | ANALOG-DIGITAL IO ENCLOSURE | 1 |
| NNPT-1007 | TI-14 KEYPAD IO ENCLOSURE | 1 |
| RTW 28-1.8K | KEPCO 28VDC / 50W POWER SUPPLY | 1 |
| RTW28-5.4KC | POWER SUPPLY 28VDC | 1 |
| RTW28-5R4C | POWER SUPPLY 28VDC | 1 |

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| RTW5-20KC-27002 | POWER SUPPLY 100 W 85-265 VAC INPUT 5 | 1 | |
| STM-2 | ADJUSTABLE GAIN MICROPHONE PREAMPLIFIER | 1 | |
| ST-SH2 | STEREOPHONIC HEADPHONE AMP STICK ON SERIES | 1 | |
| XTAB00AS01-15034 | CUSTOM RUGGEDIZED POWER SUPPLY | 1 | |

* FY 16 Pricing valid through 30 September 2016
** FY 17 Pricing valid from 1 October 2016 through 30 September 2017
*** FY 18 Pricing valid from 1 October 2017 through 30 September 2018
**** FY 19 Pricing valid from 1 October 2018 through 28 September 2019

(End of Summary of Changes)